

BILL LEE
GOVERNOR



LISA HELTON
COMMISSIONER

STATE OF TENNESSEE
DEPARTMENT OF CORRECTION
SIXTH FLOOR RACHEL JACKSON BUILDING
320 SIXTH AVENUE NORTH
NASHVILLE, TENNESSEE 37243-0465
OFFICE (615) 253-8139 • FAX (615) 532-8281

June 28, 2022

Mr. Branden Bellar
Attorney at Law
206D Main Street
P.O. Box 192
Carthage, TN 37070

Dear Mr. Bellar:

SUBJECT: Appeal of Liquidated Damage (LD) Assessments for Trousdale Turner Correctional Complex (TTCC)

This letter is in response to your above referenced appeal of the liquidated damage assessment dated February 22, 2022, for Trousdale Turner Correctional Complex. TDOC and Core Civic have been in continuous communication regarding the basis of this appeal and the underlying liquidated damage assessments. The purpose of this letter is to memorialize the basis of the appeal and provide the final response by the Department.

Basis of Appeal of Liquidated Damage Assessment and TDOC Determination

As stated above, the Department and Core Civic have been in discussion regarding these liquidated assessments and the basis for the appeal/reconsideration of certain LD assessments. Primarily, the core basis that Core Civic has presented for consideration by the Department is the impact that the Covid-19 Pandemic has had upon the operation of TTCC. In this appeal process, Core Civic has presented the position that Covid-19 amounted to a Force Majeure event as referenced in Section D.16 of the contract between the Department and Trousdale County, of which Core Civic is bound as a sub-contractor of the county.

The Department agrees with your assertion that the Covid pandemic qualifies as a force majeure event. This pandemic continues to have a lasting impact on corrections entities being able to adequately staff their institutions. As such, the Department will grant your appeal with regard to the specific liquidated damage assessments pertaining to failure to fill vacancies over 45 days contained in the above referenced assessment for the time period of May 2020 through June 2021.

Therefore, the Department is waiving the liquidated damages assessed for failure to fill vacancies in the amount of \$4,201,395.25. As a result of this adjustment, liquidated damages in the amount of \$2,521,875.30 will be deducted from the State's next payment for services under the contract.

I do appreciate Trousdale County's and CoreCivic's ongoing efforts to become fully compliant with the contract and address these issues of non-compliance. I also appreciate the partnership between TDOC, Trousdale County and CoreCivic.

If you have any questions or concerns, please feel free to contact me.

Sincerely,



Lisa Helton
Interim Commissioner

LH:KY

Pc: Raymond Byrd, Warden, TTCC
Charles Keeton, Regional Manager, Facility Operations, Division 6, CoreCivic
Damon Hininger, President & CEO, CoreCivic
Kelly Young, Inspector General, TDOC
Bo Irvin, CFO, TDOC
Lisa Parks, Director of Budget, TDOC
Debbie Inglis, Deputy Commissioner/General Counsel, TDOC
Lee Dotson, Assistant Commissioner, Prisons, TDOC
Trinity Minter, Correctional Administrator, TDOC
Kim Gulden, Deputy Inspector General, TDOC
Carolyn Jordan, Director, Contract Monitoring of Privately Managed Facilities, TDOC

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: November 11, 2021

AUDIT PERIOD: Monthly; Staffing July 1, 2021 to July 31, 2021; August 1, 2021 to August 31, 2021; September 1, 2021 to September 30, 2021

Date(s) of Observation: July Daily; August Daily; 8/6/21, 8/18/21; September Daily; 9/10/21, 9/24/21, 9/28/21; 10/1/21, 10/15/21 and 11/4/2021

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

Date of Contractor Response: 12/06/2021

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 1b

Obtain copies of initially approved documents listed below. Compare them to copies of most recent documents with which the facility is operating to determine that they haven't been modified or revised without prior state approval. Indicate date of most recent change/approval in FINDINGS.

Review: ***b. Shift Rosters**

Applicable Policy/Contract Section: A.4.h.5.

"Any revisions to the staffing pattern and/or security post assignment require prior written approval of the State".

Non-compliance Issue:

On November 7, 2020 Trousdale Turner Correctional Center began submitting revised daily security Post Assignment rosters that have been reformatted and were missing contractually required staffing information to TDOC. The most recent daily security Post Assignment rosters approved in writing by the State is dated August 30, 2018.

As of October 1, 2021 TTCC, has submitted 182 Post Assignment rosters for review documenting staffing assignments for July, August, and September 2021 that have been modified and are missing contractually required staffing information to TDOC without prior state approval. As a result, this item remains non-compliant.

Per Contract, Monitoring Instrument Staffing, item 1b has been determined to be a Liquidated Damages Event which results in this First Breach Notice. You hereby have thirty (30) days to cure this event or the State may elect through the issuance of a Second Breach Notice to begin assessing liquidated damages, consistent with the terms of the contract.

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

Prior Documentation of Non-Compliance: None prior for new contract.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Sexton of this NCR. January 6, 2021, Director Jordan discussed the CoreCivic shift rosters with staff of the office Assistant Commissioner of Prisons, information received the shift rosters have not been submitted to the Department with the required changes in order to be approved. CA Fisher stated he would discuss the shift rosters with Director Keeton. The rosters currently submitted to the Department contract monitors by the TTCC contractor are still not approved in writing by the State. Notified Contractor of this non-compliance via this report. CM Walton notified Warden Frink and Quality Assurance team during weekly meeting 7/14/21 and via email 10/1/21. Follow up with Clay Wilks November 4, 2021, rosters are not approved.

Response of contractor and Plan of Corrective Action taken:

Section A.4.e.2) and A.4.e.4) of the contract provides that "The Contractor shall Said security Post Assignment schedule shall include designation of critical posts. The Contractor shall submit Post Orders and a security Post Assignment roster for the prior written approval or the State." and "Any revisions to the Staffing Pattern and/or security Post Assignment require the written approval of the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousdale Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding.

Since the implementation of the digital rosters, efforts have been made to resolve concerns brought forth by TDOC in an attempt to obtain the required TDOC approval.

CoreCivic is formally requesting a meeting with TDOC to discuss further and resolve any remaining concerns. Please contact Managing Director, Vance Laughlin to schedule the meeting.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 2a **Essential**

Determine that the shift rosters: Designate critical posts.

Applicable Policy/Contract Section: A.4.h.2.

"Trousdale County shall implement a security post assignment schedule approved in withing by the State. Said schedule shall detail by day and shift the security positions and hours of work. Said security post assignment schedule shall include designation of critical posts".

Non-compliance Issue:

On November 7, 2020 Trousdale Turner Correctional Center began submitting revised shift rosters that have been altered and missing contractually required staffing information to TDOC. All shift rosters submitted July 1, 2021 to September 30, 2021 have not been authorized and approved for use, and these shift rosters are still in use and still contain errors. The

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

staffing rosters do not designate the following critical post(s) properly:

- General population AE-housing CO post (Night shift)
- General population BB-housing CO post (Night shift)
- General population CB-housing CO post (Night shift)
- General population FB-housing CO post (Night shift)

As of September 30, 2021 TTCC, continues to submit revised daily security Post Assignment rosters that have been modified and are missing contractually required staffing information to TDOC. The posts outlined in this finding are contract critical post assignments from 18:00 to 22:00, which are not reflected on the revised staffing rosters. As a result, this item remains non-compliant.

Per Contract, Monitoring Instrument Staffing, item 2a has been determined to be a Liquidated Damages Event which results in this First Breach Notice. You hereby have thirty (30) days to cure this event or the State may elect through the issuance of a Second Breach Notice to begin assessing liquidated damages, consistent with the terms of the contract.

Prior Documentation of Non-Compliance: None prior for new contract.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Sexton of this NCR. January 6, 2021, Director Jordan discussed the CoreCivic shift rosters with staff of the office Assistant Commissioner of Prisons, information received the shift rosters have not been submitted to the Department with the required changes in order to be approved. CA Fisher stated he would discuss the shift rosters with Director Keeton. The rosters currently submitted to the Department contract monitors by the TTCC contractor are still not approved in writing by the State. Notified Contractor of this non-compliance via this report. CM Walton notified Warden Frink and Quality Assurance team during weekly meeting 7-14-21 and via email 10/1/21. Follow up with Clay Wilks November 4, 2021, rosters are not approved.

Response of contractor and Plan of Corrective Action taken:

Section A.4.e.2) and A.4.e.4) of the contract provides that "The Contractor shall Said security Post Assignment schedule shall include designation of critical posts. The Contractor shall submit Post Orders and a security Post Assignment roster for the prior written approval or the State." and "Any revisions to the Staffing Pattern and/or security Post Assignment require the written approval of the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousedale Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding.

Since the implementation of the digital rosters, efforts have been made to resolve concerns brought forth by TDOC in an attempt to obtain the required TDOC approval. By December 10, 2021, the digital rosters will be revised further to distinguish the hours during shift in which the posts noted above are considered critical posts.

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

CoreCivic is formally requesting a meeting with TDOC to discuss further and resolve any remaining concerns. Please contact Managing Director, Vance Laughlin to schedule the meeting.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 2b **Essential**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

“Contractor shall provide security in accordance with the Policy Series #506 as may be revised from time to time, and in accordance with the Standards at all times in the facility, and while the Contractor is transporting inmates and at all other times unless relieved of said obligation by the Commissioner in writing”.

Non-compliance Issue(s):

Finding #1:

All critical posts shall be staffed as required by the contract standard; however, multiple critical posts were not covered during the monitoring period for the month of July. There were 31 days in the month of July 2021, which the shift rosters reflected 632 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
7/1/2021	TTCC	Ac Housing CO Post	0620	1800
7/1/2021	TTCC	Ae Housing CO Post	0600	1800
7/1/2021	TTCC	Bb Housing CO Post	0600	1800
7/1/2021	TTCC	Cb Housing CO Post	0600	1800
7/1/2021	TTCC	Db Housing CO Post	0600	1800
7/1/2021	TTCC	Eb Housing CO Post	0600	1800
7/1/2021	TTCC	Ec Housing CO Post	0600	0700
7/1/2021	TTCC	Fb Housing CO Post	0600	1800
7/1/2021	TTCC	Wb Housing CO Post	0600	1800
7/1/2021	TTCC	Ab Housing CO Post	2052	0600
7/1/2021	TTCC	Ac Housing CO Post	1855	0600
7/1/2021	TTCC	Ad Housing CO Post	1855	0600
7/1/2021	TTCC	Bb Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/1/2021	TTCC	Cb Housing CO Post	1800	2200
7/1/2021	TTCC	Db Housing CO Post	1800	2200
7/1/2021	TTCC	Eb Housing CO Post	1800	2200
7/1/2021	TTCC	Fb Housing CO Post	1800	2200
7/1/2021	TTCC	Fc Housing CO Post	1800	1902
7/1/2021	TTCC	Wb Housing CO Post	1800	0600
7/1/2021	TTCC	Wc Housing CO Post	1800	0600
7/1/2021	TTCC	Utility West CO Post	1800	0600
7/2/2021	TTCC	Ac Housing CO Post	1020	1800
7/2/2021	TTCC	Ae Housing CO Post	0600	1800
7/2/2021	TTCC	Bc Housing CO Post	0600	1800
7/2/2021	TTCC	Cc Housing CO Post	0600	1800
7/2/2021	TTCC	Dc Housing CO Post	0600	1800
7/2/2021	TTCC	Ec Housing CO Post	0600	1800
7/2/2021	TTCC	Fb Housing CO Post	0600	1800
7/2/2021	TTCC	Wa Housing CO Post	0600	1800
7/2/2021	TTCC	Ac Housing CO Post	1800	0600
7/2/2021	TTCC	Ad Housing CO Post	2141	0600
7/2/2021	TTCC	Ae Housing CO Post	1800	2200
7/2/2021	TTCC	Bc Housing CO Post	1800	0600
7/2/2021	TTCC	Cc Housing CO Post	1800	0600
7/2/2021	TTCC	Dc Housing CO Post	1800	0600
7/2/2021	TTCC	Ec Housing CO Post	1800	0600
7/2/2021	TTCC	Fc Housing CO Post	1800	0600
7/2/2021	TTCC	Wc Housing CO Post	2200	0600
7/2/2021	TTCC	Wd Housing CO Post	1800	0600
7/3/2021	TTCC	Ac Housing CO Post	0600	1800
7/3/2021	TTCC	Aa Housing CO Post	0600	1800
7/3/2021	TTCC	Ae Housing CO Post	0600	1800
7/3/2021	TTCC	Ba Housing CO Post	0600	1800
7/3/2021	TTCC	Ca Housing CO Post	0600	1800
7/3/2021	TTCC	Da Housing CO Post	0600	1800
7/3/2021	TTCC	Ea Housing CO Post	0600	1800
7/3/2021	TTCC	Fa Housing CO Post	0600	1800

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7/3/2021	TTCC	Wb Housing CO Post	0600	1800
7/3/2021	TTCC	Wd Housing CO Post	0600	1800
7/3/2021	TTCC	Ab Housing CO Post	1935	0600
7/3/2021	TTCC	Ac Housing CO Post	1935	0600
7/3/2021	TTCC	Ae Housing CO Post	1800	2200
7/3/2021	TTCC	Ba Housing CO Post	1800	0600
7/3/2021	TTCC	Ca Housing CO Post	1800	0600
7/3/2021	TTCC	Da Housing CO Post	1800	0600
7/3/2021	TTCC	Ea Housing CO Post	1800	0600
7/3/2021	TTCC	Ec Housing CO Post	2200	2230
7/3/2021	TTCC	Fa Housing CO Post	1800	0600
7/3/2021	TTCC	Fb Housing CO Post	2136	2230
7/3/2021	TTCC	Wa Housing CO Post	1800	0600
7/3/2021	TTCC	Wc Housing CO Post	1800	0600
7/4/2021	TTCC	Ac Housing CO Post	0600	1800
7/4/2021	TTCC	Ae Housing CO Post	0600	1800
7/4/2021	TTCC	Bb Housing CO Post	0600	1800
7/4/2021	TTCC	Cb Housing CO Post	0600	1800
7/4/2021	TTCC	Db Housing CO Post	0600	1800
7/4/2021	TTCC	Eb Housing CO Post	0600	1800
7/4/2021	TTCC	Fb Housing CO Post	0600	1800
7/4/2021	TTCC	Wb Housing CO Post	0600	1800
7/4/2021	TTCC	Wd Housing CO Post	0600	1800
7/4/2021	TTCC	Ac Housing CO Post	1800	0600
7/4/2021	TTCC	Ad Housing CO Post	0018	0600
7/4/2021	TTCC	Ae Housing CO Post	1939	2200
7/4/2021	TTCC	Bb Housing CO Post	1800	2200
7/4/2021	TTCC	Cb Housing CO Post	1800	2200
7/4/2021	TTCC	Db Housing CO Post	1800	2200
7/4/2021	TTCC	Eb Housing CO Post	1800	2200
7/4/2021	TTCC	Fb Housing CO Post	1800	2200
7/4/2021	TTCC	Wb Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/4/2021	TTCC	Wd Housing CO Post	1800	0600
7/5/2021	TTCC	Aa Housing CO Post	0600	1800
7/5/2021	TTCC	Ae Housing CO Post	0600	1800
7/5/2021	TTCC	Bc Housing CO Post	0600	1800
7/5/2021	TTCC	Cc Housing CO Post	0600	1800
7/5/2021	TTCC	Dc Housing CO Post	0600	1800
7/5/2021	TTCC	Ec Housing CO Post	0600	1800
7/5/2021	TTCC	Fb Housing CO Post	0600	1800
7/5/2021	TTCC	Wb Housing CO Post	0600	1800
7/5/2021	TTCC	Wc Housing CO Post	0600	1800
7/5/2021	TTCC	Ac Housing CO Post	1800	0600
7/5/2021	TTCC	Ad Housing CO Post	1800	0600
7/5/2021	TTCC	Ae Housing CO Post	1800	2200
7/5/2021	TTCC	Bb Housing CO Post	1800	2200
7/5/2021	TTCC	Cb Housing CO Post	1800	2200
7/5/2021	TTCC	Db Housing CO Post	1800	2200
7/5/2021	TTCC	Eb Housing CO Post	1800	2200
7/5/2021	TTCC	Fa Housing CO Post	2200	0600
7/5/2021	TTCC	Fb Housing CO Post	1800	2200
7/5/2021	TTCC	Wb Housing CO Post	1800	0600
7/5/2021	TTCC	Wc Housing CO Post	1800	0600
7/6/2021	TTCC	Ac Housing CO Post	0600	0750
7/6/2021	TTCC	Ae Housing CO Post	0600	1800
7/6/2021	TTCC	Ba Housing CO Post	0600	1800
7/6/2021	TTCC	Ca Housing CO Post	0600	1800
7/6/2021	TTCC	Da Housing CO Post	0600	1800
7/6/2021	TTCC	Ea Housing CO Post	0600	1800
7/6/2021	TTCC	Fa Housing CO Post	0600	1800
7/6/2021	TTCC	Wc Housing CO Post	0600	1800
7/6/2021	TTCC	Ab Housing CO Post	1800	0600
7/6/2021	TTCC	Aa Housing CO Post	1800	0600
7/6/2021	TTCC	Ae Housing CO Post	1800	2200
7/6/2021	TTCC	Bb Housing CO Post	1800	2200
7/6/2021	TTCC	Cb Housing CO Post	1800	2200
7/6/2021	TTCC	Db Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/6/2021	TTCC	Dc Housing CO Post	1800	2200
7/6/2021	TTCC	Eb Housing CO Post	1800	2200
7/6/2021	TTCC	Fb Housing CO Post	1800	2200
7/6/2021	TTCC	Fc Housing CO Post	2144	0600
7/6/2021	TTCC	Wa Housing CO Post	2200	0600
7/6/2021	TTCC	Wb Housing CO Post	1800	0600
7/6/2021	TTCC	Wc Housing CO Post	1800	0600
7/7/2021	TTCC	Ae Housing CO Post	0600	1800
7/7/2021	TTCC	Bb Housing CO Post	0600	1800
7/7/2021	TTCC	Cb Housing CO Post	0600	1800
7/7/2021	TTCC	Db Housing CO Post	0600	1800
7/7/2021	TTCC	Eb Housing CO Post	0600	0932
7/7/2021	TTCC	Fc Housing CO Post	0600	1800
7/7/2021	TTCC	Wc Housing CO Post	0600	1800
7/7/2021	TTCC	Ac Housing CO Post	1800	0600
7/7/2021	TTCC	Aa Housing CO Post	2029	0600
7/7/2021	TTCC	Ae Housing CO Post	1800	2200
7/7/2021	TTCC	Bb Housing CO Post	1800	2200
7/7/2021	TTCC	Cb Housing CO Post	1800	2200
7/7/2021	TTCC	Cc Housing CO Post	2124	600
7/7/2021	TTCC	Db Housing CO Post	1800	2200
7/7/2021	TTCC	Eb Housing CO Post	1800	2200
7/7/2021	TTCC	Fb Housing CO Post	1800	2200
7/7/2021	TTCC	Fc Housing CO Post	2146	0600
7/7/2021	TTCC	Wb Housing CO Post	1800	0600
7/7/2021	TTCC	Wc Housing CO Post	1800	0600
7/8/2021	TTCC	Ac Housing CO Post	0600	1800
7/8/2021	TTCC	Bc Housing CO Post	0600	1800
7/8/2021	TTCC	Da Housing CO Post	0600	1800
7/8/2021	TTCC	Dc Housing CO Post	0600	1800
7/8/2021	TTCC	Eb Housing CO Post	0600	0647
7/8/2021	TTCC	Fc Housing CO Post	0600	1800
7/8/2021	TTCC	Wc Housing CO Post	0600	1800
7/8/2021	TTCC	Ac Housing CO Post	1800	0600
7/8/2021	TTCC	Aa Housing CO Post	2205	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/8/2021	TTCC	Ae Housing CO Post	1800	2200
7/8/2021	TTCC	Bb Housing CO Post	2158	2200
7/8/2021	TTCC	Bc Housing CO Post	1800	0600
7/8/2021	TTCC	Cb Housing CO Post	2132	2200
7/8/2021	TTCC	Cc Housing CO Post	1800	0600
7/8/2021	TTCC	Db Housing CO Post	2126	2200
7/8/2021	TTCC	Dc Housing CO Post	1800	0600
7/8/2021	TTCC	Eb Housing CO Post	2152	2200
7/8/2021	TTCC	Ec Housing CO Post	1800	0600
7/8/2021	TTCC	Fb Housing CO Post	2135	2200
7/8/2021	TTCC	Fc Housing CO Post	1800	0600
7/8/2021	TTCC	Wc Housing CO Post	1800	0600
7/8/2021	TTCC	Wd Housing CO Post	2135	0600
7/9/2021	TTCC	Ab Housing CO Post	0600	1800
7/9/2021	TTCC	Aa Housing CO Post	0600	0704
7/9/2021	TTCC	Ae Housing CO Post	0600	1800
7/9/2021	TTCC	Ba Housing CO Post	0600	1800
7/9/2021	TTCC	Ca Housing CO Post	0600	1800
7/9/2021	TTCC	Da Housing CO Post	0600	1800
7/9/2021	TTCC	Db Housing CO Post	0600	1800
7/9/2021	TTCC	Ea Housing CO Post	0600	1800
7/9/2021	TTCC	Fa Housing CO Post	0600	1800
7/9/2021	TTCC	Wc Housing CO Post	0600	1800
7/9/2021	TTCC	Ab Housing CO Post	1800	0600
7/9/2021	TTCC	Ad Housing CO Post	2254	0600
7/9/2021	TTCC	Bb Housing CO Post	1800	2200
7/9/2021	TTCC	Cb Housing CO Post	1800	2200
7/9/2021	TTCC	Db Housing CO Post	1800	2200
7/9/2021	TTCC	Dc Housing CO Post	2147	0600
7/9/2021	TTCC	Eb Housing CO Post	1800	2200
7/9/2021	TTCC	Ec Housing CO Post	2133	0600
7/9/2021	TTCC	Fb Housing CO Post	1800	2200
7/9/2021	TTCC	Wb Housing CO Post	1800	0600
7/9/2021	TTCC	Wc Housing CO Post	1800	0600
7/9/2021	TTCC	Wd Housing CO Post	1800	0600

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7/10/2021	TTCC	Ab Housing CO Post	0600	1800
7/10/2021	TTCC	Ac Housing CO Post	0600	1800
7/10/2021	TTCC	Ae Housing CO Post	0600	1800
7/10/2021	TTCC	Bb Housing CO Post	0600	1800
7/10/2021	TTCC	Ca Housing CO Post	0800	1015
7/10/2021	TTCC	Cb Housing CO Post	0600	1800
7/10/2021	TTCC	Db Housing CO Post	0600	1800
7/10/2021	TTCC	Eb Housing CO Post	0600	1800
7/10/2021	TTCC	Fb Housing CO Post	0600	1800
7/10/2021	TTCC	Wb Housing CO Post	0600	1800
7/10/2021	TTCC	Wc Housing CO Post	0600	1800
7/10/2021	TTCC	Ac Housing CO Post	2039	0600
7/10/2021	TTCC	Ad Housing CO Post	1800	0600
7/10/2021	TTCC	Ae Housing CO Post	1800	2200
7/10/2021	TTCC	Bb Housing CO Post	1800	2200
7/10/2021	TTCC	Bc Housing CO Post	2200	0600
7/10/2021	TTCC	Cb Housing CO Post	1800	2200
7/10/2021	TTCC	Cc Housing CO Post	2139	0600
7/10/2021	TTCC	Db Housing CO Post	1800	2200
7/10/2021	TTCC	Dc Housing CO Post	2236	0600
7/10/2021	TTCC	Eb Housing CO Post	1800	2200
7/10/2021	TTCC	Ec Housing CO Post	2210	0600
7/10/2021	TTCC	Fc Housing CO Post	2127	0600
7/10/2021	TTCC	Wb Housing CO Post	1800	0600
7/10/2021	TTCC	Wc Housing CO Post	1800	0600
7/11/2021	TTCC	Ac Housing CO Post	0600	1800
7/11/2021	TTCC	Ae Housing CO Post	0600	1800
7/11/2021	TTCC	Bc Housing CO Post	0600	1800
7/11/2021	TTCC	Cc Housing CO Post	0600	1800
7/11/2021	TTCC	Dc Housing CO Post	0600	1800
7/11/2021	TTCC	Ec Housing CO Post	0600	1800
7/11/2021	TTCC	Fc Housing CO Post	0600	1800
7/11/2021	TTCC	Wb Housing CO Post	0600	1800
7/11/2021	TTCC	Wc Housing CO Post	0600	1800
7/11/2021	TTCC	Ac Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/11/2021	TTCC	Aa Housing CO Post	1800	0600
7/11/2021	TTCC	Ae Housing CO Post	1800	2200
7/11/2021	TTCC	Bb Housing CO Post	1800	2200
7/11/2021	TTCC	Bc Housing CO Post	2003	0600
7/11/2021	TTCC	Cb Housing CO Post	1800	2200
7/11/2021	TTCC	Cc Housing CO Post	1907	0600
7/11/2021	TTCC	Da Housing CO Post	0000	0600
7/11/2021	TTCC	Db Housing CO Post	1800	2200
7/11/2021	TTCC	Eb Housing CO Post	1800	2200
7/11/2021	TTCC	Ec Housing CO Post	2146	0600
7/11/2021	TTCC	Fb Housing CO Post	1800	2200
7/11/2021	TTCC	Fc Housing CO Post	2146	0600
7/11/2021	TTCC	Wb Housing CO Post	1800	0600
7/11/2021	TTCC	Wc Housing CO Post	2308	0600
7/12/2021	TTCC	Ae Housing CO Post	0600	1800
7/12/2021	TTCC	Ba Housing CO Post	0600	1800
7/12/2021	TTCC	Ca Housing CO Post	0600	1800
7/12/2021	TTCC	Da Housing CO Post	0600	1800
7/12/2021	TTCC	Ea Housing CO Post	0600	1800
7/12/2021	TTCC	Fa Housing CO Post	0600	1800
7/12/2021	TTCC	Wc Housing CO Post	0600	1800
7/12/2021	TTCC	Ac Housing CO Post	2121	0600
7/12/2021	TTCC	Aa Housing CO Post	1940	0600
7/12/2021	TTCC	Ae Housing CO Post	2002	2200
7/12/2021	TTCC	Ba Housing CO Post	1800	0600
7/12/2021	TTCC	Bb Housing CO Post	2121	0600
7/12/2021	TTCC	Ca Housing CO Post	1800	0600
7/12/2021	TTCC	Cb Housing CO Post	2144	2200
7/12/2021	TTCC	Da Housing CO Post	1800	0600
7/12/2021	TTCC	Db Housing CO Post	2136	2200
7/12/2021	TTCC	Ea Housing CO Post	1800	0600
7/12/2021	TTCC	Ec Housing CO Post	2149	0600
7/12/2021	TTCC	Fa Housing CO Post	1800	0600
7/12/2021	TTCC	Fc Housing CO Post	2149	0600
7/12/2021	TTCC	Wa Housing CO Post	1800	0600
7/12/2021	TTCC	Wc Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/13/2021	TTCC	Ae Housing CO Post	0600	1800
7/13/2021	TTCC	Bb Housing CO Post	0600	0645
7/13/2021	TTCC	Cb Housing CO Post	0600	1800
7/13/2021	TTCC	Db Housing CO Post	0600	1800
7/13/2021	TTCC	Eb Housing CO Post	0600	1800
7/13/2021	TTCC	Fb Housing CO Post	0600	1800
7/13/2021	TTCC	Wd Housing CO Post	0600	1800
7/13/2021	TTCC	Aa Housing CO Post	2241	0600
7/13/2021	TTCC	Ad Housing CO Post	2241	0600
7/13/2021	TTCC	Ae Housing CO Post	1800	2200
7/13/2021	TTCC	Bb Housing CO Post	1800	2200
7/13/2021	TTCC	Cb Housing CO Post	1800	2200
7/13/2021	TTCC	Db Housing CO Post	1800	2200
7/13/2021	TTCC	Dc Housing CO Post	2204	0600
7/13/2021	TTCC	Eb Housing CO Post	1800	2200
7/13/2021	TTCC	Fb Housing CO Post	1800	2200
7/13/2021	TTCC	Fc Housing CO Post	2241	0600
7/13/2021	TTCC	Wb Housing CO Post	1800	0600
7/13/2021	TTCC	Wd Housing CO Post	1800	0600
7/14/2021	TTCC	Ac Housing CO Post	0600	1800
7/14/2021	TTCC	Ad Housing CO Post	0600	0700
7/14/2021	TTCC	Ae Housing CO Post	0600	1800
7/14/2021	TTCC	Bc Housing CO Post	0600	1800
7/14/2021	TTCC	Cc Housing CO Post	0600	1800
7/14/2021	TTCC	Dc Housing CO Post	0600	1800
7/14/2021	TTCC	Ec Housing CO Post	0600	1800
7/14/2021	TTCC	Fc Housing CO Post	0600	1800
7/14/2021	TTCC	Wd Housing CO Post	0600	1800
7/14/2021	TTCC	Ac Housing CO Post	1800	0600
7/14/2021	TTCC	Aa Housing CO Post	1800	0600
7/14/2021	TTCC	Ae Housing CO Post	1800	2200
7/14/2021	TTCC	Bb Housing CO Post	2105	2200
7/14/2021	TTCC	Cb Housing CO Post	1800	2200
7/14/2021	TTCC	Cc Housing CO Post	2138	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/14/2021	TTCC	Db Housing CO Post	1800	2200
7/14/2021	TTCC	Dc Housing CO Post	2138	0600
7/14/2021	TTCC	Fb Housing CO Post	1800	2200
7/14/2021	TTCC	Fc Housing CO Post	2235	0600
7/14/2021	TTCC	Wb Housing CO Post	1800	0600
7/14/2021	TTCC	Wc Housing CO Post	1800	0600
7/14/2021	TTCC	Utility West CO Post	1800	1813
7/15/2021	TTCC	Ac Housing CO Post	0600	1800
7/15/2021	TTCC	Ae Housing CO Post	0600	1800
7/15/2021	TTCC	Ba Housing CO Post	0600	1800
7/15/2021	TTCC	Ca Housing CO Post	0600	1800
7/15/2021	TTCC	Da Housing CO Post	0600	1800
7/15/2021	TTCC	Ea Housing CO Post	0600	1800
7/15/2021	TTCC	Fa Housing CO Post	0600	1800
7/15/2021	TTCC	Wa Housing CO Post	0600	1800
7/15/2021	TTCC	Ab Housing CO Post	1800	0600
7/15/2021	TTCC	Ad Housing CO Post	1800	0600
7/15/2021	TTCC	Ae Housing CO Post	1800	2200
7/15/2021	TTCC	Bb Housing CO Post	1800	2200
7/15/2021	TTCC	Cb Housing CO Post	1800	2200
7/15/2021	TTCC	Cc Housing CO Post	2145	0600
7/15/2021	TTCC	Db Housing CO Post	1800	2200
7/15/2021	TTCC	Dc Housing CO Post	2017	0600
7/15/2021	TTCC	Eb Housing CO Post	1800	2200
7/15/2021	TTCC	Ec Housing CO Post	2213	0600
7/15/2021	TTCC	Fb Housing CO Post	1800	2200
7/15/2021	TTCC	Fc Housing CO Post	2351	0600
7/15/2021	TTCC	Wb Housing CO Post	1800	0600
7/15/2021	TTCC	Wc Housing CO Post	1800	0600
7/15/2021	TTCC	Wd Housing CO Post	1800	0600
7/16/2021	TTCC	Ab Housing CO Post	0600	1800
7/16/2021	TTCC	Ae Housing CO Post	0600	1800
7/16/2021	TTCC	Bb Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/16/2021	TTCC	Cb Housing CO Post	0600	1800
7/16/2021	TTCC	Db Housing CO Post	0600	1800
7/16/2021	TTCC	Eb Housing CO Post	0600	1800
7/16/2021	TTCC	Fb Housing CO Post	0600	1800
7/16/2021	TTCC	Wd Housing CO Post	0600	1800
7/16/2021	TTCC	Ab Housing CO Post	1800	0600
7/16/2021	TTCC	Aa Housing CO Post	2048	0600
7/16/2021	TTCC	Ae Housing CO Post	1800	2200
7/16/2021	TTCC	Bb Housing CO Post	1800	2200
7/16/2021	TTCC	Cb Housing CO Post	1800	2200
7/16/2021	TTCC	Cc Housing CO Post	2321	0600
7/16/2021	TTCC	Db Housing CO Post	1800	2200
7/16/2021	TTCC	Eb Housing CO Post	1800	2200
7/16/2021	TTCC	Fb Housing CO Post	1800	2200
7/16/2021	TTCC	Fc Housing CO Post	0034	0600
7/16/2021	TTCC	Wb Housing CO Post	1800	0600
7/16/2021	TTCC	Wc Housing CO Post	1800	0600
7/17/2021	TTCC	Ae Housing CO Post	0600	1800
7/17/2021	TTCC	Bc Housing CO Post	0600	1800
7/17/2021	TTCC	Cc Housing CO Post	0600	1800
7/17/2021	TTCC	Ec Housing CO Post	0600	1800
7/17/2021	TTCC	Fc Housing CO Post	0600	1800
7/17/2021	TTCC	Wc Housing CO Post	0600	1800
7/17/2021	TTCC	Ac Housing CO Post	1940	0600
7/17/2021	TTCC	Aa Housing CO Post	2140	0600
7/17/2021	TTCC	Ae Housing CO Post	1937	2200
7/17/2021	TTCC	Cc Housing CO Post	2148	0600
7/17/2021	TTCC	Dc Housing CO Post	2140	0600
7/17/2021	TTCC	Eb Housing CO Post	2124	2200
7/17/2021	TTCC	Fa Housing CO Post	1800	0600
7/17/2021	TTCC	Fc Housing CO Post	0215	0600
7/17/2021	TTCC	Wd Housing CO Post	2200	0600
7/18/2021	TTCC	Ab Housing CO Post	0600	1800
7/18/2021	TTCC	Ae Housing CO Post	0600	1800
7/18/2021	TTCC	Ba Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/18/2021	TTCC	Ca Housing CO Post	0600	1800
7/18/2021	TTCC	Da Housing CO Post	0600	1800
7/18/2021	TTCC	Ea Housing CO Post	0600	1800
7/18/2021	TTCC	Fa Housing CO Post	0600	1800
7/18/2021	TTCC	Wc Housing CO Post	0600	1800
7/18/2021	TTCC	Ab Housing CO Post	1800	0600
7/18/2021	TTCC	Aa Housing CO Post	2200	0600
7/18/2021	TTCC	Ae Housing CO Post	1800	2200
7/18/2021	TTCC	Ba Housing CO Post	1800	0600
7/18/2021	TTCC	Ca Housing CO Post	1800	0600
7/18/2021	TTCC	Da Housing CO Post	1800	0600
7/18/2021	TTCC	Ea Housing CO Post	1800	0600
7/18/2021	TTCC	Fa Housing CO Post	1800	0600
7/18/2021	TTCC	Wa Housing CO Post	1800	0600
7/18/2021	TTCC	Wb Housing CO Post	1800	1928
7/18/2021	TTCC	Wc Housing CO Post	2123	0600
7/19/2021	TTCC	Ab Housing CO Post	0600	1800
7/19/2021	TTCC	Ae Housing CO Post	0600	1800
7/19/2021	TTCC	Bb Housing CO Post	0600	1800
7/19/2021	TTCC	Cb Housing CO Post	0600	1800
7/19/2021	TTCC	Db Housing CO Post	0600	1800
7/19/2021	TTCC	Eb Housing CO Post	0600	1800
7/19/2021	TTCC	Fb Housing CO Post	0600	1800
7/19/2021	TTCC	Wc Housing CO Post	0600	1800
7/19/2021	TTCC	Ac Housing CO Post	1800	0600
7/19/2021	TTCC	Ae Housing CO Post	1800	2200
7/19/2021	TTCC	Bb Housing CO Post	1800	2200
7/19/2021	TTCC	Cb Housing CO Post	1800	2200
7/19/2021	TTCC	Db Housing CO Post	1800	2200
7/19/2021	TTCC	Eb Housing CO Post	1800	2200
7/19/2021	TTCC	Ec Housing CO Post	1800	1931
7/19/2021	TTCC	Fb Housing CO Post	1800	2200
7/19/2021	TTCC	Fc Housing CO Post	2143	0600
7/19/2021	TTCC	Wb Housing CO Post	1800	0600
7/19/2021	TTCC	Wc Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/20/2021	TTCC	Ab Housing CO Post	0600	1800
7/20/2021	TTCC	Ae Housing CO Post	0600	1800
7/20/2021	TTCC	Bc Housing CO Post	0600	1800
7/20/2021	TTCC	Cc Housing CO Post	0600	1800
7/20/2021	TTCC	Dc Housing CO Post	0600	1800
7/20/2021	TTCC	Eb Housing CO Post	0600	1800
7/20/2021	TTCC	Fc Housing CO Post	0600	1800
7/20/2021	TTCC	Wd Housing CO Post	0600	1800
7/20/2021	TTCC	Ac Housing CO Post	1800	0600
7/20/2021	TTCC	Ad Housing CO Post	1800	0600
7/20/2021	TTCC	Ae Housing CO Post	2128	2200
7/20/2021	TTCC	Bb Housing CO Post	1800	2200
7/20/2021	TTCC	Cb Housing CO Post	1800	2200
7/20/2021	TTCC	Db Housing CO Post	1800	2200
7/20/2021	TTCC	Dc Housing CO Post	2148	0600
7/20/2021	TTCC	Eb Housing CO Post	1800	2200
7/20/2021	TTCC	Ec Housing CO Post	2209	0600
7/20/2021	TTCC	Fb Housing CO Post	1800	2200
7/20/2021	TTCC	Fc Housing CO Post	2126	0249
7/20/2021	TTCC	Wb Housing CO Post	1800	0600
7/20/2021	TTCC	Wc Housing CO Post	1800	0600
7/20/2021	TTCC	Wd Housing CO Post	1800	1955
7/21/2021	TTCC	Ac Housing CO Post	0600	1800
7/21/2021	TTCC	Ae Housing CO Post	0600	1800
7/21/2021	TTCC	Ba Housing CO Post	0600	1800
7/21/2021	TTCC	Ca Housing CO Post	0600	1800
7/21/2021	TTCC	Da Housing CO Post	0600	1800
7/21/2021	TTCC	Ea Housing CO Post	0600	1800
7/21/2021	TTCC	Fa Housing CO Post	0600	1800
7/21/2021	TTCC	Wa Housing CO Post	0600	1800
7/21/2021	TTCC	Ac Housing CO Post	2057	0600
7/21/2021	TTCC	Aa Housing CO Post	2200	0600
7/21/2021	TTCC	Ae Housing CO Post	1800	2200
7/21/2021	TTCC	Ba Housing CO Post	1800	0600
7/21/2021	TTCC	Ca Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/21/2021	TTCC	Cc Housing CO Post	2135	0600
7/21/2021	TTCC	Da Housing CO Post	1800	0600
7/21/2021	TTCC	Ea Housing CO Post	1800	0600
7/21/2021	TTCC	Fa Housing CO Post	1800	0600
7/21/2021	TTCC	Fc Housing CO Post	2200	0600
7/21/2021	TTCC	Wa Housing CO Post	1800	0600
7/21/2021	TTCC	Wd Housing CO Post	1800	0600
7/22/2021	TTCC	Ac Housing CO Post	0600	1800
7/22/2021	TTCC	Ae Housing CO Post	0600	1800
7/22/2021	TTCC	Bb Housing CO Post	0600	1800
7/22/2021	TTCC	Cb Housing CO Post	0600	1800
7/22/2021	TTCC	Db Housing CO Post	0600	1800
7/22/2021	TTCC	Eb Housing CO Post	0600	1800
7/22/2021	TTCC	Fb Housing CO Post	0600	1800
7/22/2021	TTCC	Wa Housing CO Post	0600	1800
7/22/2021	TTCC	Ab Housing CO Post	1800	0600
7/22/2021	TTCC	Aa Housing CO Post	1800	0600
7/22/2021	TTCC	Ad Housing CO Post	1800	0600
7/22/2021	TTCC	Bb Housing CO Post	1800	2200
7/22/2021	TTCC	Cb Housing CO Post	1800	2200
7/22/2021	TTCC	Cc Housing CO Post	2210	0600
7/22/2021	TTCC	Da Housing CO Post	2210	0600
7/22/2021	TTCC	Db Housing CO Post	1800	2200
7/22/2021	TTCC	Eb Housing CO Post	1800	2200
7/22/2021	TTCC	Fa Housing CO Post	2100	2212
7/22/2021	TTCC	Fb Housing CO Post	1800	2200
7/22/2021	TTCC	Fc Housing CO Post	2212	0600
7/22/2021	TTCC	Wb Housing CO Post	1800	0600
7/22/2021	TTCC	Wd Housing CO Post	2136	0600
7/23/2021	TTCC	Ab Housing CO Post	0600	0810
7/23/2021	TTCC	Ae Housing CO Post	0600	1800
7/23/2021	TTCC	Bc Housing CO Post	0600	1800
7/23/2021	TTCC	Cc Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/23/2021	TTCC	Dc Housing CO Post	0600	1800
7/23/2021	TTCC	Ec Housing CO Post	0600	1800
7/23/2021	TTCC	Fc Housing CO Post	0600	1800
7/23/2021	TTCC	Wd Housing CO Post	0600	1800
7/23/2021	TTCC	Ac Housing CO Post	1800	0600
7/23/2021	TTCC	Aa Housing CO Post	2155	0600
7/23/2021	TTCC	Ae Housing CO Post	1800	2200
7/23/2021	TTCC	Bb Housing CO Post	1800	2200
7/23/2021	TTCC	Cb Housing CO Post	1800	2200
7/23/2021	TTCC	Db Housing CO Post	1800	2200
7/23/2021	TTCC	Dc Housing CO Post	2145	0600
7/23/2021	TTCC	Eb Housing CO Post	1800	2200
7/23/2021	TTCC	Fb Housing CO Post	1940	2200
7/23/2021	TTCC	Fc Housing CO Post	1800	0600
7/23/2021	TTCC	Wb Housing CO Post	1800	0600
7/23/2021	TTCC	Wc Housing CO Post	1800	0600
7/24/2021	TTCC	Ab Housing CO Post	0600	1800
7/24/2021	TTCC	Ae Housing CO Post	0600	1800
7/24/2021	TTCC	Ba Housing CO Post	0600	1800
7/24/2021	TTCC	Ca Housing CO Post	0600	1800
7/24/2021	TTCC	Da Housing CO Post	0600	1800
7/24/2021	TTCC	Ea Housing CO Post	0600	1800
7/24/2021	TTCC	Fa Housing CO Post	0600	1800
7/24/2021	TTCC	Wc Housing CO Post	0600	1800
7/24/2021	TTCC	Wd Housing CO Post	1100	1800
7/24/2021	TTCC	Ac Housing CO Post	1800	0600
7/24/2021	TTCC	Aa Housing CO Post	2218	0600
7/24/2021	TTCC	Ae Housing CO Post	2140	2200
7/24/2021	TTCC	Bb Housing CO Post	1800	2200
7/24/2021	TTCC	Cb Housing CO Post	1800	2200
7/24/2021	TTCC	Cc Housing CO Post	2141	0600
7/24/2021	TTCC	Db Housing CO Post	1800	2200
7/24/2021	TTCC	Eb Housing CO Post	1800	2200
7/24/2021	TTCC	Fb Housing CO Post	1800	2200
7/24/2021	TTCC	Fc Housing CO Post	2149	0600
7/24/2021	TTCC	Wb Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/24/2021	TTCC	Wd Housing CO Post	1800	0600
7/25/2021	TTCC	Ab Housing CO Post	0600	1800
7/25/2021	TTCC	Ae Housing CO Post	0600	1800
7/25/2021	TTCC	Bb Housing CO Post	0600	1800
7/25/2021	TTCC	Cb Housing CO Post	0600	1800
7/25/2021	TTCC	Cc Housing CO Post	0750	1800
7/25/2021	TTCC	Db Housing CO Post	0600	1800
7/25/2021	TTCC	Eb Housing CO Post	0600	1800
7/25/2021	TTCC	Fb Housing CO Post	0600	1800
7/25/2021	TTCC	Wb Housing CO Post	0600	1800
7/25/2021	TTCC	Wc Housing CO Post	0600	1800
7/25/2021	TTCC	Ac Housing CO Post	1800	0600
7/25/2021	TTCC	Aa Housing CO Post	1800	0600
7/25/2021	TTCC	Bb Housing CO Post	1800	0600
7/25/2021	TTCC	Cb Housing CO Post	1800	0600
7/25/2021	TTCC	Db Housing CO Post	1800	0600
7/25/2021	TTCC	Eb Housing CO Post	1800	2200
7/25/2021	TTCC	Fb Housing CO Post	1800	2200
7/25/2021	TTCC	Wb Housing CO Post	1800	0600
7/25/2021	TTCC	Wc Housing CO Post	1800	0600
7/26/2021	TTCC	Ae Housing CO Post	0600	1800
7/26/2021	TTCC	Bc Housing CO Post	0600	1800
7/26/2021	TTCC	Cc Housing CO Post	0600	1800
7/26/2021	TTCC	Dc Housing CO Post	0600	1800
7/26/2021	TTCC	Ec Housing CO Post	0600	1800
7/26/2021	TTCC	Fc Housing CO Post	0600	1800
7/26/2021	TTCC	Wc Housing CO Post	0600	1800
7/26/2021	TTCC	Wd Housing CO Post	0600	1800
7/26/2021	TTCC	Ac Housing CO Post	1800	0600
7/26/2021	TTCC	Aa Housing CO Post	2200	0600
7/26/2021	TTCC	Ae Housing CO Post	1800	2200
7/26/2021	TTCC	Bc Housing CO Post	1800	0600
7/26/2021	TTCC	Ca Housing CO Post	2222	0600
7/26/2021	TTCC	Cc Housing CO Post	1800	0600
7/26/2021	TTCC	Dc Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/26/2021	TTCC	Ec Housing CO Post	1800	0600
7/26/2021	TTCC	Fb Housing CO Post	2147	2200
7/26/2021	TTCC	Fc Housing CO Post	1800	0600
7/26/2021	TTCC	Wb Housing CO Post	2240	0600
7/26/2021	TTCC	Wc Housing CO Post	1800	0600
7/27/2021	TTCC	Ac Housing CO Post	0600	1800
7/27/2021	TTCC	Ae Housing CO Post	0600	1800
7/27/2021	TTCC	Ba Housing CO Post	0600	1800
7/27/2021	TTCC	Bc Housing CO Post	0600	0809
7/27/2021	TTCC	Ca Housing CO Post	0600	1800
7/27/2021	TTCC	Da Housing CO Post	0600	1800
7/27/2021	TTCC	Ea Housing CO Post	0600	1800
7/27/2021	TTCC	Fa Housing CO Post	0600	1800
7/27/2021	TTCC	Wb Housing CO Post	0600	1800
7/27/2021	TTCC	Ac Housing CO Post	1800	0600
7/27/2021	TTCC	Aa Housing CO Post	1945	0600
7/27/2021	TTCC	Ad Housing CO Post	1800	1830
7/27/2021	TTCC	Ae Housing CO Post	1800	2200
7/27/2021	TTCC	Ba Housing CO Post	1800	0600
7/27/2021	TTCC	Ca Housing CO Post	1800	0600
7/27/2021	TTCC	Cc Housing CO Post	1854	1903
7/27/2021	TTCC	Ca Housing CO Post	1800	0600
7/27/2021	TTCC	Db Housing CO Post	2123	2200
7/27/2021	TTCC	Ea Housing CO Post	1800	0600
7/27/2021	TTCC	Fa Housing CO Post	1800	0600
7/27/2021	TTCC	Fc Housing CO Post	2200	0600
7/27/2021	TTCC	Wa Housing CO Post	1800	0600
7/27/2021	TTCC	Wd Housing CO Post	1800	0600
7/28/2021	TTCC	Ac Housing CO Post	0600	1800
7/28/2021	TTCC	Aa Housing CO Post	0900	1800
7/28/2021	TTCC	Ae Housing CO Post	0600	1800
7/28/2021	TTCC	Bb Housing CO Post	0600	1800
7/28/2021	TTCC	Cb Housing CO Post	0600	1800
7/28/2021	TTCC	Db Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/28/2021	TTCC	Eb Housing CO Post	0600	1800
7/28/2021	TTCC	Fb Housing CO Post	0600	1800
7/28/2021	TTCC	Wa Housing CO Post	0600	1800
7/28/2021	TTCC	Wb Housing CO Post	1100	1800
7/28/2021	TTCC	Wd Housing CO Post	0600	0720
7/28/2021	TTCC	Ac Housing CO Post	1800	0600
7/28/2021	TTCC	Ad Housing CO Post	1800	0600
7/28/2021	TTCC	Ba Housing CO Post	2038	0600
7/28/2021	TTCC	Bb Housing CO Post	1800	2200
7/28/2021	TTCC	Ca Housing CO Post	2213	0600
7/28/2021	TTCC	Cb Housing CO Post	1800	2200
7/28/2021	TTCC	Da Housing CO Post	2215	0600
7/28/2021	TTCC	Dc Housing CO Post	1800	0600
7/28/2021	TTCC	Ea Housing CO Post	2101	0600
7/28/2021	TTCC	Eb Housing CO Post	1800	2200
7/28/2021	TTCC	Fa Housing CO Post	2206	0600
7/28/2021	TTCC	Fb Housing CO Post	1800	2200
7/28/2021	TTCC	Wb Housing CO Post	1935	0600
7/28/2021	TTCC	Wd Housing CO Post	1800	0050
7/29/2021	TTCC	Aa Housing CO Post	0600	1800
7/29/2021	TTCC	Ae Housing CO Post	0600	1800
7/29/2021	TTCC	Bc Housing CO Post	0600	1800
7/29/2021	TTCC	Cc Housing CO Post	0600	1800
7/29/2021	TTCC	Dc Housing CO Post	0600	1800
7/29/2021	TTCC	Ec Housing CO Post	0600	1800
7/29/2021	TTCC	Fc Housing CO Post	0600	1800
7/29/2021	TTCC	Wc Housing CO Post	0600	1800
7/29/2021	TTCC	Ad Housing CO Post	1800	0600
7/29/2021	TTCC	Bb Housing CO Post	1800	2200
7/29/2021	TTCC	Cb Housing CO Post	1800	2200
7/29/2021	TTCC	Db Housing CO Post	1800	2200
7/29/2021	TTCC	Ec Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/29/2021	TTCC	Wb Housing CO Post	1800	0600
7/29/2021	TTCC	Wc Housing CO Post	1800	1848
7/29/2021	TTCC	Utlity West CO Post	1800	2214
7/30/2021	TTCC	Ba Housing CO Post	0600	1800
7/30/2021	TTCC	Ca Housing CO Post	0600	1800
7/30/2021	TTCC	Da Housing CO Post	0600	1800
7/30/2021	TTCC	Ea Housing CO Post	0600	1800
7/30/2021	TTCC	Fa Housing CO Post	0600	1800
7/30/2021	TTCC	Ac Housing CO Post	1800	0600
7/30/2021	TTCC	Ae Housing CO Post	1800	2200
7/30/2021	TTCC	Ca Housing CO Post	1800	0600
7/30/2021	TTCC	Da Housing CO Post	1800	0600
7/30/2021	TTCC	Ec Housing CO Post	1800	2010
7/30/2021	TTCC	Fa Housing CO Post	1800	0600
7/30/2021	TTCC	Wa Housing CO Post	1800	0600
7/30/2021	TTCC	Wd Housing CO Post	1800	0600
7/31/2021	TTCC	Ac Housing CO Post	0600	1800
7/31/2021	TTCC	Ae Housing CO Post	0600	1800
7/31/2021	TTCC	Bb Housing CO Post	0600	1800
7/31/2021	TTCC	Cb Housing CO Post	0600	1800
7/31/2021	TTCC	Db Housing CO Post	0600	1800
7/31/2021	TTCC	Eb Housing CO Post	0600	1800
7/31/2021	TTCC	Fb Housing CO Post	0600	1800
7/31/2021	TTCC	Wb Housing CO Post	0600	1800
7/31/2021	TTCC	Ac Housing CO Post	1800	0600
7/31/2021	TTCC	Aa Housing CO Post	1800	0600
7/31/2021	TTCC	Ae Housing CO Post	1800	2200
7/31/2021	TTCC	Bb Housing CO Post	1800	2200
7/31/2021	TTCC	Cb Housing CO Post	1800	2200
7/31/2021	TTCC	Db Housing CO Post	1800	2200
7/31/2021	TTCC	Eb Housing CO Post	1800	2200
7/31/2021	TTCC	Fb Housing CO Post	1800	2200
7/31/2021	TTCC	Fc Housing CO Post	2133	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

7/31/2021	TTCC	Wb Housing CO Post	1800	0600
7/31/2021	TTCC	Wc Housing CO Post	1800	0600

Finding #2:

All critical posts shall be staffed as required by the contract standard; however, multiple critical posts were not covered during the monitoring period for the month of August. There were 31 days in the month of August 2021, which the shift rosters reflected 682 critical posts were not filled on time or were left vacant during the security shifts.

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
8/1/2021	TTCC	Ac Housing CO Post	0600	1800
8/1/2021	TTCC	Ae Housing CO Post	0600	1800
8/1/2021	TTCC	Bc Housing CO Post	0600	1800
8/1/2021	TTCC	Cc Housing CO Post	0600	1800
8/1/2021	TTCC	Dc Housing CO Post	0600	1800
8/1/2021	TTCC	Ec Housing CO Post	0600	1800
8/1/2021	TTCC	Fc Housing CO Post	0600	1800
8/1/2021	TTCC	Wc Housing CO Post	0600	1800
8/1/2021	TTCC	Ac Housing CO Post	1800	0600
8/1/2021	TTCC	Aa Housing CO Post	1800	0600
8/1/2021	TTCC	Ae Housing CO Post	1800	2200
8/1/2021	TTCC	Bc Housing CO Post	1800	0600
8/1/2021	TTCC	Cc Housing CO Post	1800	0600
8/1/2021	TTCC	Dc Housing CO Post	1800	0600
8/1/2021	TTCC	Ec Housing CO Post	1800	0600
8/1/2021	TTCC	Fc Housing CO Post	1800	0600
8/1/2021	TTCC	Wb Housing CO Post	1800	0600
8/1/2021	TTCC	Wc Housing CO Post	1800	0600
8/2/2021	TTCC	Ab Housing CO Post	0600	1800
8/2/2021	TTCC	Ac Housing CO Post	0600	1800
8/2/2021	TTCC	Ae Housing CO Post	0600	1800
8/2/2021	TTCC	Ba Housing CO Post	0600	1800
8/2/2021	TTCC	Ca Housing CO Post	0600	1800
8/2/2021	TTCC	Da Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/2/2021	TTCC	Ea Housing CO Post	0600	1800
8/2/2021	TTCC	Fa Housing CO Post	0600	1800
8/2/2021	TTCC	Wc Housing CO Post	0600	0808
8/2/2021	TTCC	Wd Housing CO Post	0600	1800
8/2/2021	TTCC	Ac Housing CO Post	1800	0600
8/2/2021	TTCC	Ad Housing CO Post	1800	0600
8/2/2021	TTCC	Ae Housing CO Post	1800	2200
8/2/2021	TTCC	Bb Housing CO Post	1800	2200
8/2/2021	TTCC	Cc Housing CO Post	1800	2230
8/2/2021	TTCC	Da Housing CO Post	2206	0600
8/2/2021	TTCC	Db Housing CO Post	1800	2200
8/2/2021	TTCC	Eb Housing CO Post	1800	2200
8/2/2021	TTCC	Fb Housing CO Post	1800	2200
8/2/2021	TTCC	Fc Housing CO Post	1800	2230
8/2/2021	TTCC	Wb Housing CO Post	1800	0600
8/2/2021	TTCC	Wc Housing CO Post	1800	0600
8/3/2021	TTCC	Ae Housing CO Post	0600	1800
8/3/2021	TTCC	Bb Housing CO Post	0600	1800
8/3/2021	TTCC	Cb Housing CO Post	0600	1800
8/3/2021	TTCC	Db Housing CO Post	0600	1800
8/3/2021	TTCC	Eb Housing CO Post	0600	1800
8/3/2021	TTCC	Fb Housing CO Post	0600	1800
8/3/2021	TTCC	Wb Housing CO Post	0600	1800
8/3/2021	TTCC	Ab Housing CO Post	2124	0600
8/3/2021	TTCC	Ad Housing CO Post	1800	0600
8/3/2021	TTCC	Ae Housing CO Post	1800	2200
8/3/2021	TTCC	Ba Housing CO Post	2229	0600
8/3/2021	TTCC	Bb Housing CO Post	1800	2200
8/3/2021	TTCC	Bc Housing CO Post	1855	0600
8/3/2021	TTCC	Ca Housing CO Post	2100	0600
8/3/2021	TTCC	Cb Housing CO Post	1800	2200
8/3/2021	TTCC	Da Housing CO Post	2220	0600
8/3/2021	TTCC	Db Housing CO Post	1800	2200
8/3/2021	TTCC	Ea Housing CO Post	2211	0600
8/3/2021	TTCC	Eb Housing CO Post	1800	2200
8/3/2021	TTCC	Fa Housing CO Post	2214	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/3/2021	TTCC	Fb Housing CO Post	1800	2200
8/3/2021	TTCC	Wa Housing CO Post	2220	0600
8/3/2021	TTCC	Wb Housing CO Post	1800	0600
8/3/2021	TTCC	Wc Housing CO Post	2022	0600
8/4/2021	TTCC	Ac Housing CO Post	0600	1800
8/4/2021	TTCC	Bc Housing CO Post	0600	1800
8/4/2021	TTCC	Cc Housing CO Post	0600	1800
8/4/2021	TTCC	Dc Housing CO Post	0600	1800
8/4/2021	TTCC	Ec Housing CO Post	0600	1800
8/4/2021	TTCC	Fc Housing CO Post	0600	1800
8/4/2021	TTCC	Wc Housing CO Post	0600	0732
8/4/2021	TTCC	Ac Housing CO Post	1800	0600
8/4/2021	TTCC	Aa Housing CO Post	1800	0600
8/4/2021	TTCC	Ae Housing CO Post	1800	2200
8/4/2021	TTCC	Bb Housing CO Post	1800	2200
8/4/2021	TTCC	Cb Housing CO Post	1800	2200
8/4/2021	TTCC	Da Housing CO Post	2139	0600
8/4/2021	TTCC	Db Housing CO Post	1800	2200
8/4/2021	TTCC	Eb Housing CO Post	1800	2200
8/4/2021	TTCC	Fb Housing CO Post	1800	2200
8/4/2021	TTCC	Wa Housing CO Post	1800	0600
8/4/2021	TTCC	Wd Housing CO Post	1800	0600
8/5/2021	TTCC	Ba Housing CO Post	0600	1800
8/5/2021	TTCC	Ca Housing CO Post	0600	1800
8/5/2021	TTCC	Da Housing CO Post	0600	1800
8/5/2021	TTCC	Ea Housing CO Post	0600	1800
8/5/2021	TTCC	Fa Housing CO Post	0600	1800
8/5/2021	TTCC	Wc Housing CO Post	0600	1800
8/5/2021	TTCC	Ac Housing CO Post	1800	0600
8/5/2021	TTCC	Aa Housing CO Post	1800	0600
8/5/2021	TTCC	Ae Housing CO Post	1800	2200
8/5/2021	TTCC	Bb Housing CO Post	1800	2200
8/5/2021	TTCC	Cb Housing CO Post	1800	2200
8/5/2021	TTCC	Db Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/5/2021	TTCC	Ea Housing CO Post	0400	0600
8/5/2021	TTCC	Eb Housing CO Post	1800	2200
8/5/2021	TTCC	Fb Housing CO Post	1800	2200
8/5/2021	TTCC	Wa Housing CO Post	1800	0600
8/5/2021	TTCC	Wc Housing CO Post	1800	0600
8/6/2021	TTCC	Ab Housing CO Post	0600	1800
8/6/2021	TTCC	Ae Housing CO Post	0600	1800
8/6/2021	TTCC	Bb Housing CO Post	0600	1800
8/6/2021	TTCC	Cb Housing CO Post	0600	1800
8/6/2021	TTCC	Db Housing CO Post	0600	1800
8/6/2021	TTCC	Eb Housing CO Post	0600	1800
8/6/2021	TTCC	Fb Housing CO Post	0600	1800
8/6/2021	TTCC	Wb Housing CO Post	0730	1100
8/6/2021	TTCC	Wc Housing CO Post	0600	1800
8/6/2021	TTCC	Wd Housing CO Post	0600	0750
8/6/2021	TTCC	Ab Housing CO Post	2111	0600
8/6/2021	TTCC	Ac Housing CO Post	1800	0600
8/6/2021	TTCC	Aa Housing CO Post	1800	0600
8/6/2021	TTCC	Ae Housing CO Post	1800	2200
8/6/2021	TTCC	Ba Housing CO Post	2224	0600
8/6/2021	TTCC	Bb Housing CO Post	1800	2200
8/6/2021	TTCC	Cb Housing CO Post	2142	2200
8/6/2021	TTCC	Da Housing CO Post	2149	0600
8/6/2021	TTCC	Db Housing CO Post	1800	2200
8/6/2021	TTCC	Ea Housing CO Post	2150	0600
8/6/2021	TTCC	Eb Housing CO Post	1800	2200
8/6/2021	TTCC	Fb Housing CO Post	1800	2200
8/6/2021	TTCC	Wb Housing CO Post	1800	0600
8/6/2021	TTCC	Wd Housing CO Post	1800	0600
8/7/2021	TTCC	Ab Housing CO Post	0600	1800
8/7/2021	TTCC	Aa Housing CO Post	0600	1800
8/7/2021	TTCC	Ae Housing CO Post	0600	1800
8/7/2021	TTCC	Bc Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/7/2021	TTCC	Cc Housing CO Post	0600	1800
8/7/2021	TTCC	Dc Housing CO Post	0600	1800
8/7/2021	TTCC	Ec Housing CO Post	0600	1800
8/7/2021	TTCC	Fb Housing CO Post	0800	1800
8/7/2021	TTCC	Fc Housing CO Post	0600	1800
8/7/2021	TTCC	Wb Housing CO Post	0600	1800
8/7/2021	TTCC	Wd Housing CO Post	0600	1800
8/7/2021	TTCC	Ab Housing CO Post	1913	0600
8/7/2021	TTCC	Ac Housing CO Post	1800	0600
8/7/2021	TTCC	Aa Housing CO Post	1800	0600
8/7/2021	TTCC	Ad Housing CO Post	1800	0600
8/7/2021	TTCC	Ba Housing CO Post	2153	0600
8/7/2021	TTCC	Bb Housing CO Post	1800	0600
8/7/2021	TTCC	Cb Housing CO Post	1800	2200
8/7/2021	TTCC	Da Housing CO Post	1800	1913
8/7/2021	TTCC	Db Housing CO Post	2018	2200
8/7/2021	TTCC	Ea Housing CO Post	2225	0600
8/7/2021	TTCC	Eb Housing CO Post	1800	2200
8/7/2021	TTCC	Fa Housing CO Post	2153	0600
8/7/2021	TTCC	Fb Housing CO Post	1800	0600
8/7/2021	TTCC	Wb Housing CO Post	1800	0600
8/7/2021	TTCC	Wc Housing CO Post	1800	0600
8/8/2021	TTCC	Ab Housing CO Post	0600	1800
8/8/2021	TTCC	Aa Housing CO Post	0600	1800
8/8/2021	TTCC	Ae Housing CO Post	0600	1800
8/8/2021	TTCC	Ba Housing CO Post	0600	1800
8/8/2021	TTCC	Ca Housing CO Post	0600	1800
8/8/2021	TTCC	Cb Housing CO Post	0700	1800
8/8/2021	TTCC	Da Housing CO Post	0600	1800
8/8/2021	TTCC	Ea Housing CO Post	0600	1800
8/8/2021	TTCC	Fa Housing CO Post	0600	1800
8/8/2021	TTCC	Fb Housing CO Post	0700	1800
8/8/2021	TTCC	Wa Housing CO Post	0600	1800
8/8/2021	TTCC	Wd Housing CO Post	0600	1800
8/8/2021	TTCC	Ab Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/8/2021	TTCC	Ac Housing CO Post	1800	0600
8/8/2021	TTCC	Ae Housing CO Post	1800	2200
8/8/2021	TTCC	Bb Housing CO Post	1925	2200
8/8/2021	TTCC	Cb Housing CO Post	1800	2200
8/8/2021	TTCC	Db Housing CO Post	1800	2200
8/8/2021	TTCC	Eb Housing CO Post	1800	2200
8/8/2021	TTCC	Ec Housing CO Post	1800	0600
8/8/2021	TTCC	Fb Housing CO Post	1800	2200
8/8/2021	TTCC	Wb Housing CO Post	1800	0600
8/8/2021	TTCC	Wc Housing CO Post	1800	0600
8/9/2021	TTCC	Ab Housing CO Post	0600	1800
8/9/2021	TTCC	Ae Housing CO Post	0600	1800
8/9/2021	TTCC	Bb Housing CO Post	0600	1800
8/9/2021	TTCC	Bc Housing CO Post	0600	0800
8/9/2021	TTCC	Cb Housing CO Post	0600	1800
8/9/2021	TTCC	Db Housing CO Post	0600	1800
8/9/2021	TTCC	Eb Housing CO Post	0600	1800
8/9/2021	TTCC	Fb Housing CO Post	0600	1800
8/9/2021	TTCC	Wb Housing CO Post	0600	1800
8/9/2021	TTCC	Ac Housing CO Post	1800	0600
8/9/2021	TTCC	Aa Housing CO Post	1800	0600
8/9/2021	TTCC	Ae Housing CO Post	1800	2200
8/9/2021	TTCC	Bb Housing CO Post	1800	2200
8/9/2021	TTCC	Cb Housing CO Post	1800	2200
8/9/2021	TTCC	Cc Housing CO Post	2151	1800
8/9/2021	TTCC	Da Housing CO Post	2200	0600
8/9/2021	TTCC	Db Housing CO Post	1800	2200
8/9/2021	TTCC	Eb Housing CO Post	1800	2200
8/9/2021	TTCC	Fa Housing CO Post	2200	0600
8/9/2021	TTCC	Fb Housing CO Post	1800	2200
8/9/2021	TTCC	Wb Housing CO Post	1800	0600
8/9/2021	TTCC	Wc Housing CO Post	1800	0600
8/10/2021	TTCC	Ac Housing CO Post	0600	1800
8/10/2021	TTCC	Ae Housing CO Post	0600	1800
8/10/2021	TTCC	Bc Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/10/2021	TTCC	Cc Housing CO Post	0600	1800
8/10/2021	TTCC	Dc Housing CO Post	0600	1800
8/10/2021	TTCC	Ec Housing CO Post	0600	1800
8/10/2021	TTCC	Fc Housing CO Post	0600	1800
8/10/2021	TTCC	Wc Housing CO Post	0600	1800
8/10/2021	TTCC	Ab Housing CO Post	1800	1946
8/10/2021	TTCC	Aa Housing CO Post	2035	0045
8/10/2021	TTCC	Ad Housing CO Post	1800	0600
8/10/2021	TTCC	Ae Housing CO Post	1800	2200
8/10/2021	TTCC	Bc Housing CO Post	1800	0600
8/10/2021	TTCC	Cc Housing CO Post	1800	0600
8/10/2021	TTCC	Dc Housing CO Post	1800	0600
8/10/2021	TTCC	Ea Housing CO Post	2200	0600
8/10/2021	TTCC	Ec Housing CO Post	1800	0600
8/10/2021	TTCC	Fc Housing CO Post	1800	0600
8/10/2021	TTCC	Wc Housing CO Post	1800	0600
8/10/2021	TTCC	Wd Housing CO Post	1952	0600
8/11/2021	TTCC	Ac Housing CO Post	0600	0745
8/11/2021	TTCC	Aa Housing CO Post	0745	1800
8/11/2021	TTCC	Ae Housing CO Post	0600	1800
8/11/2021	TTCC	Ba Housing CO Post	0600	1800
8/11/2021	TTCC	Ca Housing CO Post	0600	1800
8/11/2021	TTCC	Da Housing CO Post	0600	1800
8/11/2021	TTCC	Ea Housing CO Post	0600	1800
8/11/2021	TTCC	Fa Housing CO Post	0600	1800
8/11/2021	TTCC	Wb Housing CO Post	0600	1800
8/11/2021	TTCC	Wd Housing CO Post	0600	1800
8/11/2021	TTCC	Aa Housing CO Post	1800	0600
8/11/2021	TTCC	Ae Housing CO Post	1800	2200
8/11/2021	TTCC	Bb Housing CO Post	1800	2200
8/11/2021	TTCC	Cb Housing CO Post	1800	2200
8/11/2021	TTCC	Db Housing CO Post	1800	2200
8/11/2021	TTCC	Ea Housing CO Post	1800	2140
8/11/2021	TTCC	Eb Housing CO Post	1800	2200
8/11/2021	TTCC	Fb Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/11/2021	TTCC	Fc Housing CO Post	2342	0102
8/11/2021	TTCC	Wb Housing CO Post	1800	0600
8/11/2021	TTCC	Wc Housing CO Post	1800	0600
8/12/2021	TTCC	Aa Housing CO Post	0600	1800
8/12/2021	TTCC	Ae Housing CO Post	0600	1800
8/12/2021	TTCC	Bb Housing CO Post	0600	1800
8/12/2021	TTCC	Cb Housing CO Post	0600	1800
8/12/2021	TTCC	Db Housing CO Post	0600	1800
8/12/2021	TTCC	Eb Housing CO Post	0600	1800
8/12/2021	TTCC	Fb Housing CO Post	0600	1800
8/12/2021	TTCC	Wb Housing CO Post	0600	1800
8/12/2021	TTCC	Wd Housing CO Post	0600	1800
8/12/2021	TTCC	Ac Housing CO Post	1800	0600
8/12/2021	TTCC	Ad Housing CO Post	1800	0600
8/12/2021	TTCC	Ae Housing CO Post	1800	2200
8/12/2021	TTCC	Bb Housing CO Post	1800	2200
8/12/2021	TTCC	Db Housing CO Post	1800	2200
8/12/2021	TTCC	Eb Housing CO Post	1800	2200
8/12/2021	TTCC	Ec Housing CO Post	1800	2035
8/12/2021	TTCC	Fa Housing CO Post	2126	0115
8/12/2021	TTCC	Fb Housing CO Post	1939	2200
8/12/2021	TTCC	Wb Housing CO Post	1800	0600
8/12/2021	TTCC	Wd Housing CO Post	1800	0600
8/13/2021	TTCC	Ac Housing CO Post	0600	1800
8/13/2021	TTCC	Ae Housing CO Post	0600	1800
8/13/2021	TTCC	Bc Housing CO Post	0600	1800
8/13/2021	TTCC	Cc Housing CO Post	0600	1800
8/13/2021	TTCC	Dc Housing CO Post	0600	1800
8/13/2021	TTCC	Ec Housing CO Post	0600	1800
8/13/2021	TTCC	Fc Housing CO Post	0600	1800
8/13/2021	TTCC	Wb Housing CO Post	0600	1800
8/13/2021	TTCC	Ac Housing CO Post	1800	0600
8/13/2021	TTCC	Aa Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/13/2021	TTCC	Ae Housing CO Post	1800	2200
8/13/2021	TTCC	Bc Housing CO Post	1800	0600
8/13/2021	TTCC	Ca Housing CO Post	2200	0600
8/13/2021	TTCC	Cc Housing CO Post	1800	0600
8/13/2021	TTCC	Dc Housing CO Post	1800	0600
8/13/2021	TTCC	Ec Housing CO Post	1800	0600
8/13/2021	TTCC	Fc Housing CO Post	1800	0600
8/13/2021	TTCC	Wa Housing CO Post	1800	0600
8/13/2021	TTCC	Wc Housing CO Post	1800	0600
8/14/2021	TTCC	Ac Housing CO Post	0600	1800
8/14/2021	TTCC	Ae Housing CO Post	0600	1800
8/14/2021	TTCC	Ba Housing CO Post	0600	1800
8/14/2021	TTCC	Ca Housing CO Post	0600	1800
8/14/2021	TTCC	Cb Housing CO Post	0600	1800
8/14/2021	TTCC	Da Housing CO Post	0600	1800
8/14/2021	TTCC	Db Housing CO Post	0600	1800
8/14/2021	TTCC	Ea Housing CO Post	0600	1800
8/14/2021	TTCC	Fa Housing CO Post	0600	1800
8/14/2021	TTCC	Fc Housing CO Post	0600	1800
8/14/2021	TTCC	Wb Housing CO Post	0600	1800
8/14/2021	TTCC	Wd Housing CO Post	0600	1800
8/14/2021	TTCC	Ac Housing CO Post	1800	0600
8/14/2021	TTCC	Aa Housing CO Post	2010	0600
8/14/2021	TTCC	Ae Housing CO Post	1800	2200
8/14/2021	TTCC	Ba Housing CO Post	1800	0600
8/14/2021	TTCC	Ca Housing CO Post	1800	0600
8/14/2021	TTCC	Cc Housing CO Post	2200	0600
8/14/2021	TTCC	Da Housing CO Post	1800	0600
8/14/2021	TTCC	Ea Housing CO Post	1800	0600
8/14/2021	TTCC	Fa Housing CO Post	1800	0600
8/14/2021	TTCC	Fc Housing CO Post	0000	0600
8/14/2021	TTCC	Wa Housing CO Post	1800	0600
8/14/2021	TTCC	Wd Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/15/2021	TTCC	Ab Housing CO Post	0600	1800
8/15/2021	TTCC	Aa Housing CO Post	0600	1800
8/15/2021	TTCC	Ae Housing CO Post	0600	1800
8/15/2021	TTCC	Bb Housing CO Post	0600	1800
8/15/2021	TTCC	Cb Housing CO Post	0600	1800
8/15/2021	TTCC	Db Housing CO Post	0600	1800
8/15/2021	TTCC	Eb Housing CO Post	0600	1800
8/15/2021	TTCC	Fb Housing CO Post	0600	1800
8/15/2021	TTCC	Wa Housing CO Post	0600	1800
8/15/2021	TTCC	Wc Housing CO Post	0600	1800
8/15/2021	TTCC	Ab Housing CO Post	1915	0600
8/15/2021	TTCC	Ae Housing CO Post	1800	2200
8/15/2021	TTCC	Bb Housing CO Post	1800	1920
8/15/2021	TTCC	Cb Housing CO Post	1800	2200
8/15/2021	TTCC	Db Housing CO Post	1800	2200
8/15/2021	TTCC	Eb Housing CO Post	1800	2200
8/15/2021	TTCC	Fb Housing CO Post	1800	2200
8/15/2021	TTCC	Wa Housing CO Post	1800	0600
8/15/2021	TTCC	Wd Housing CO Post	1800	0600
8/16/2021	TTCC	Ab Housing CO Post	0600	1800
8/16/2021	TTCC	Ae Housing CO Post	0600	1800
8/16/2021	TTCC	Bc Housing CO Post	0600	1800
8/16/2021	TTCC	Cc Housing CO Post	0600	1800
8/16/2021	TTCC	Dc Housing CO Post	0600	1800
8/16/2021	TTCC	Ec Housing CO Post	0600	1800
8/16/2021	TTCC	Fc Housing CO Post	0600	1800
8/16/2021	TTCC	Wb Housing CO Post	0600	1800
8/16/2021	TTCC	Wc Housing CO Post	0600	1800
8/16/2021	TTCC	Ac Housing CO Post	1800	0600
8/16/2021	TTCC	Ad Housing CO Post	1800	0600
8/16/2021	TTCC	Bb Housing CO Post	1800	2200
8/16/2021	TTCC	Dc Housing CO Post	1800	0105
8/16/2021	TTCC	Eb Housing CO Post	1800	2200
8/16/2021	TTCC	Fb Housing CO Post	1800	2200
8/16/2021	TTCC	Wa Housing CO Post	1800	0600
8/16/2021	TTCC	Wc Housing CO Post	1800	0600
8/17/2021	TTCC	Ab Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/17/2021	TTCC	Ba Housing CO Post	0600	1800
8/17/2021	TTCC	Ca Housing CO Post	0600	1800
8/17/2021	TTCC	Da Housing CO Post	0600	1800
8/17/2021	TTCC	Ea Housing CO Post	0600	1800
8/17/2021	TTCC	Fa Housing CO Post	0600	1800
8/17/2021	TTCC	Wd Housing CO Post	0600	1800
8/17/2021	TTCC	Aa Housing CO Post	1800	1910
8/17/2021	TTCC	Ae Housing CO Post	1800	2200
8/17/2021	TTCC	Eb Housing CO Post	1800	2200
8/17/2021	TTCC	Fb Housing CO Post	1800	2200
8/17/2021	TTCC	Wc Housing CO Post	1800	0600
8/18/2021	TTCC	Ac Housing CO Post	0600	1800
8/18/2021	TTCC	Ae Housing CO Post	0600	1800
8/18/2021	TTCC	Bb Housing CO Post	0600	1800
8/18/2021	TTCC	Cb Housing CO Post	0600	1800
8/18/2021	TTCC	Db Housing CO Post	0600	1800
8/18/2021	TTCC	Eb Housing CO Post	0600	1800
8/18/2021	TTCC	Fb Housing CO Post	0600	1800
8/18/2021	TTCC	Wb Housing CO Post	0600	1800
8/18/2021	TTCC	Ab Housing CO Post	2200	0600
8/18/2021	TTCC	Ac Housing CO Post	1800	0600
8/18/2021	TTCC	Ae Housing CO Post	1800	2200
8/18/2021	TTCC	Bb Housing CO Post	1800	2200
8/18/2021	TTCC	Cb Housing CO Post	1800	2200
8/18/2021	TTCC	Db Housing CO Post	1800	2200
8/18/2021	TTCC	Eb Housing CO Post	1800	2200
8/18/2021	TTCC	Fb Housing CO Post	1800	2200
8/18/2021	TTCC	Fc Housing CO Post	2137	0600
8/18/2021	TTCC	Wa Housing CO Post	1800	0600
8/18/2021	TTCC	Wd Housing CO Post	1800	0600
8/19/2021	TTCC	Ab Housing CO Post	1500	1800
8/19/2021	TTCC	Aa Housing CO Post	0600	1800
8/19/2021	TTCC	Ae Housing CO Post	0600	1800
8/19/2021	TTCC	Bc Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/19/2021	TTCC	Cc Housing CO Post	0600	1800
8/19/2021	TTCC	Dc Housing CO Post	0600	1800
8/19/2021	TTCC	Ec Housing CO Post	0600	1800
8/19/2021	TTCC	Fc Housing CO Post	0600	1800
8/19/2021	TTCC	Wa Housing CO Post	0600	1800
8/19/2021	TTCC	Wc Housing CO Post	0600	1800
8/19/2021	TTCC	Ac Housing CO Post	1800	0600
8/19/2021	TTCC	Aa Housing CO Post	2210	0600
8/19/2021	TTCC	Ad Housing CO Post	1800	2008
8/19/2021	TTCC	Ae Housing CO Post	1800	2200
8/19/2021	TTCC	Bb Housing CO Post	2144	2200
8/19/2021	TTCC	Bc Housing CO Post	1800	0600
8/19/2021	TTCC	Ca Housing CO Post	2200	0600
8/19/2021	TTCC	Cc Housing CO Post	1800	0600
8/19/2021	TTCC	Dc Housing CO Post	1800	0600
8/19/2021	TTCC	Ec Housing CO Post	1800	0600
8/19/2021	TTCC	Fc Housing CO Post	1800	0600
8/19/2021	TTCC	Wa Housing CO Post	1800	0600
8/19/2021	TTCC	Wc Housing CO Post	1800	0600
8/20/2021	TTCC	Ab Housing CO Post	0600	1800
8/20/2021	TTCC	Aa Housing CO Post	0600	1800
8/20/2021	TTCC	Ae Housing CO Post	0600	1800
8/20/2021	TTCC	Ba Housing CO Post	0600	1800
8/20/2021	TTCC	Ca Housing CO Post	0600	1800
8/20/2021	TTCC	Da Housing CO Post	0600	1800
8/20/2021	TTCC	Ea Housing CO Post	0600	1800
8/20/2021	TTCC	Fa Housing CO Post	0600	1800
8/20/2021	TTCC	Wb Housing CO Post	0600	1800
8/20/2021	TTCC	Wd Housing CO Post	0600	1800
8/20/2021	TTCC	Ac Housing CO Post	1916	0600
8/20/2021	TTCC	Ad Housing CO Post	1847	0600
8/20/2021	TTCC	Ae Housing CO Post	2044	2200
8/20/2021	TTCC	Ba Housing CO Post	2201	0600
8/20/2021	TTCC	Bb Housing CO Post	1958	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/20/2021	TTCC	Ca Housing CO Post	2138	0600
8/20/2021	TTCC	Cb Housing CO Post	1800	2200
8/20/2021	TTCC	Da Housing CO Post	2137	0600
8/20/2021	TTCC	Db Housing CO Post	1800	2200
8/20/2021	TTCC	Ea Housing CO Post	2150	0600
8/20/2021	TTCC	Ec Housing CO Post	1800	2102
8/20/2021	TTCC	Fa Housing CO Post	2137	0600
8/20/2021	TTCC	Fb Housing CO Post	1800	2200
8/20/2021	TTCC	Wb Housing CO Post	1800	0600
8/20/2021	TTCC	Wc Housing CO Post	1800	0600
8/21/2021	TTCC	Aa Housing CO Post	0600	1800
8/21/2021	TTCC	Ad Housing CO Post	0600	1800
8/21/2021	TTCC	Ae Housing CO Post	0600	1800
8/21/2021	TTCC	Ba Housing CO Post	1000	1800
8/21/2021	TTCC	Bb Housing CO Post	0600	1800
8/21/2021	TTCC	Cb Housing CO Post	0600	1800
8/21/2021	TTCC	Cc Housing CO Post	1000	1800
8/21/2021	TTCC	Da Housing CO Post	0600	0716
8/21/2021	TTCC	Db Housing CO Post	0600	1800
8/21/2021	TTCC	Dc Housing CO Post	1000	1800
8/21/2021	TTCC	Eb Housing CO Post	0600	1800
8/21/2021	TTCC	Ec Housing CO Post	0600	1800
8/21/2021	TTCC	Fa Housing CO Post	1000	1800
8/21/2021	TTCC	Fb Housing CO Post	0600	1800
8/21/2021	TTCC	Wb Housing CO Post	0600	1800
8/21/2021	TTCC	Wd Housing CO Post	0600	1800
8/21/2021	TTCC	Ab Housing CO Post	1945	0600
8/21/2021	TTCC	Aa Housing CO Post	1800	0600
8/21/2021	TTCC	Ae Housing CO Post	1945	2200
8/21/2021	TTCC	Ba Housing CO Post	2211	2359
8/21/2021	TTCC	Bc Housing CO Post	1800	0010
8/21/2021	TTCC	Cb Housing CO Post	1800	2200
8/21/2021	TTCC	Da Housing CO Post	2145	0600
8/21/2021	TTCC	Db Housing CO Post	1800	2200
8/21/2021	TTCC	Dc Housing CO Post	1800	2107
8/21/2021	TTCC	Ea Housing CO Post	2145	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/21/2021	TTCC	Eb Housing CO Post	1800	2200
8/21/2021	TTCC	Fa Housing CO Post	2204	0600
8/21/2021	TTCC	Fb Housing CO Post	1800	2200
8/21/2021	TTCC	Wb Housing CO Post	1800	0600
8/21/2021	TTCC	Wc Housing CO Post	1800	2107
8/22/2021	TTCC	Ab Housing CO Post	0600	1800
8/22/2021	TTCC	Aa Housing CO Post	0600	1800
8/22/2021	TTCC	Ae Housing CO Post	0600	1800
8/22/2021	TTCC	Bb Housing CO Post	1000	1045
8/22/2021	TTCC	Bc Housing CO Post	0600	1800
8/22/2021	TTCC	Cb Housing CO Post	1000	1800
8/22/2021	TTCC	Cc Housing CO Post	0600	1800
8/22/2021	TTCC	Db Housing CO Post	0600	1800
8/22/2021	TTCC	Dc Housing CO Post	0600	1800
8/22/2021	TTCC	Ec Housing CO Post	0600	1800
8/22/2021	TTCC	Fb Housing CO Post	1000	1800
8/22/2021	TTCC	Fc Housing CO Post	0600	1800
8/22/2021	TTCC	Wb Housing CO Post	0600	1800
8/22/2021	TTCC	Wc Housing CO Post	0600	1800
8/22/2021	TTCC	Ac Housing CO Post	1800	0600
8/22/2021	TTCC	Aa Housing CO Post	1800	0600
8/22/2021	TTCC	Ae Housing CO Post	1800	2200
8/22/2021	TTCC	Bb Housing CO Post	1800	2200
8/22/2021	TTCC	Cb Housing CO Post	1800	2200
8/22/2021	TTCC	Da Housing CO Post	1800	0600
8/22/2021	TTCC	Db Housing CO Post	1800	2200
8/22/2021	TTCC	Eb Housing CO Post	1800	2200
8/22/2021	TTCC	Fa Housing CO Post	2205	0600
8/22/2021	TTCC	Fb Housing CO Post	1800	2200
8/22/2021	TTCC	Wb Housing CO Post	1800	0600
8/22/2021	TTCC	Wc Housing CO Post	1800	0600
8/23/2021	TTCC	Ac Housing CO Post	0600	1800
8/23/2021	TTCC	Aa Housing CO Post	0600	1800
8/23/2021	TTCC	Ae Housing CO Post	0600	1800
8/23/2021	TTCC	Ba Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/23/2021	TTCC	Ca Housing CO Post	0600	1800
8/23/2021	TTCC	Cc Housing CO Post	0600	0815
8/23/2021	TTCC	Da Housing CO Post	0600	1800
8/23/2021	TTCC	Ea Housing CO Post	0600	1800
8/23/2021	TTCC	Fa Housing CO Post	0600	1800
8/23/2021	TTCC	Wb Housing CO Post	0600	1800
8/23/2021	TTCC	Wc Housing CO Post	0600	1800
8/23/2021	TTCC	Ac Housing CO Post	2002	0600
8/23/2021	TTCC	Aa Housing CO Post	1800	0600
8/23/2021	TTCC	Ae Housing CO Post	1926	2200
8/23/2021	TTCC	Ba Housing CO Post	1800	0600
8/23/2021	TTCC	Bc Housing CO Post	2205	0600
8/23/2021	TTCC	Ca Housing CO Post	1800	0600
8/23/2021	TTCC	Cb Housing CO Post	2146	2200
8/23/2021	TTCC	Da Housing CO Post	1800	0600
8/23/2021	TTCC	Db Housing CO Post	2147	2200
8/23/2021	TTCC	Ea Housing CO Post	1800	0600
8/23/2021	TTCC	Ec Housing CO Post	2209	0600
8/23/2021	TTCC	Fa Housing CO Post	1800	0600
8/23/2021	TTCC	Fc Housing CO Post	2146	0237
8/23/2021	TTCC	Wa Housing CO Post	1800	0600
8/23/2021	TTCC	Wc Housing CO Post	1800	0600
8/24/2021	TTCC	Ac Housing CO Post	0600	1800
8/24/2021	TTCC	Aa Housing CO Post	0600	1800
8/24/2021	TTCC	Ae Housing CO Post	0600	1800
8/24/2021	TTCC	Bb Housing CO Post	0600	1800
8/24/2021	TTCC	Cb Housing CO Post	0600	1800
8/24/2021	TTCC	Db Housing CO Post	0600	1800
8/24/2021	TTCC	Eb Housing CO Post	0600	1800
8/24/2021	TTCC	Fb Housing CO Post	0600	1800
8/24/2021	TTCC	Wb Housing CO Post	0600	1800
8/24/2021	TTCC	Wd Housing CO Post	0600	1800
8/24/2021	TTCC	Ac Housing CO Post	1800	0600
8/24/2021	TTCC	Aa Housing CO Post	1800	0600
8/24/2021	TTCC	Ae Housing CO Post	1800	2200
8/24/2021	TTCC	Bb Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/24/2021	TTCC	Bc Housing CO Post	2139	0600
8/24/2021	TTCC	Ca Housing CO Post	2200	0600
8/24/2021	TTCC	Cb Housing CO Post	1800	2200
8/24/2021	TTCC	Db Housing CO Post	1800	2200
8/24/2021	TTCC	Dc Housing CO Post	2200	0600
8/24/2021	TTCC	Ea Housing CO Post	2141	0600
8/24/2021	TTCC	Eb Housing CO Post	1800	2200
8/24/2021	TTCC	Fc Housing CO Post	1800	0600
8/24/2021	TTCC	Wb Housing CO Post	1800	0600
8/24/2021	TTCC	Wc Housing CO Post	2149	0600
8/24/2021	TTCC	Wd Housing CO Post	1800	0600
8/24/2021	TTCC	Utility West CO Post	2227	0037
8/25/2021	TTCC	Ac Housing CO Post	0600	1800
8/25/2021	TTCC	Ae Housing CO Post	0600	1800
8/25/2021	TTCC	Bc Housing CO Post	0600	1800
8/25/2021	TTCC	Cc Housing CO Post	0600	1800
8/25/2021	TTCC	Dc Housing CO Post	0600	1800
8/25/2021	TTCC	Ea Housing CO Post	0600	0700
8/25/2021	TTCC	Ec Housing CO Post	0600	1800
8/25/2021	TTCC	Fc Housing CO Post	0600	1800
8/25/2021	TTCC	Wa Housing CO Post	0600	1800
8/25/2021	TTCC	Wd Housing CO Post	0600	1800
8/25/2021	TTCC	Ac Housing CO Post	1800	2002
8/25/2021	TTCC	Aa Housing CO Post	1800	0600
8/25/2021	TTCC	Ae Housing CO Post	1800	2200
8/25/2021	TTCC	Ba Housing CO Post	2210	0600
8/25/2021	TTCC	Bb Housing CO Post	1800	2200
8/25/2021	TTCC	Cb Housing CO Post	1800	2200
8/25/2021	TTCC	Da Housing CO Post	2130	0600
8/25/2021	TTCC	Db Housing CO Post	1800	2200
8/25/2021	TTCC	Ec Housing CO Post	1800	0600
8/25/2021	TTCC	Fa Housing CO Post	2207	0600
8/25/2021	TTCC	Fb Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/25/2021	TTCC	Wb Housing CO Post	1800	0600
8/26/2021	TTCC	Ac Housing CO Post	0600	1800
8/26/2021	TTCC	Aa Housing CO Post	0600	1800
8/26/2021	TTCC	Ae Housing CO Post	0600	1800
8/26/2021	TTCC	Ba Housing CO Post	0600	1800
8/26/2021	TTCC	Ca Housing CO Post	0600	1800
8/26/2021	TTCC	Da Housing CO Post	0600	1800
8/26/2021	TTCC	Ea Housing CO Post	0600	1800
8/26/2021	TTCC	Fa Housing CO Post	0600	1800
8/26/2021	TTCC	Wb Housing CO Post	0600	1800
8/26/2021	TTCC	Wc Housing CO Post	0600	1800
8/26/2021	TTCC	Ab Housing CO Post	1800	0600
8/26/2021	TTCC	Ad Housing CO Post	1800	0600
8/26/2021	TTCC	Ae Housing CO Post	1800	2200
8/26/2021	TTCC	Bb Housing CO Post	1800	2200
8/26/2021	TTCC	Cb Housing CO Post	1800	2200
8/26/2021	TTCC	Da Housing CO Post	2149	0600
8/26/2021	TTCC	Db Housing CO Post	1800	2200
8/26/2021	TTCC	Ea Housing CO Post	2201	0600
8/26/2021	TTCC	Eb Housing CO Post	1800	2200
8/26/2021	TTCC	Fb Housing CO Post	1800	2200
8/26/2021	TTCC	Wb Housing CO Post	1800	0600
8/26/2021	TTCC	Wc Housing CO Post	1800	0600
8/26/2021	TTCC	Utility West CO Post	1800	1932
8/27/2021	TTCC	Ab Housing CO Post	0600	1800
8/27/2021	TTCC	Aa Housing CO Post	0600	1800
8/27/2021	TTCC	Ae Housing CO Post	0600	1800
8/27/2021	TTCC	Bb Housing CO Post	0600	1800
8/27/2021	TTCC	Cb Housing CO Post	0600	1800
8/27/2021	TTCC	Db Housing CO Post	0600	1800
8/27/2021	TTCC	Dc Housing CO Post	0600	0748
8/27/2021	TTCC	Eb Housing CO Post	0600	1800
8/27/2021	TTCC	Ec Housing CO Post	0600	0804
8/27/2021	TTCC	Fb Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/27/2021	TTCC	Wb Housing CO Post	0600	1800
8/27/2021	TTCC	Wc Housing CO Post	0600	1800
8/27/2021	TTCC	Ab Housing CO Post	1800	0600
8/27/2021	TTCC	Ac Housing CO Post	1800	0600
8/27/2021	TTCC	Ae Housing CO Post	1800	2200
8/27/2021	TTCC	Bb Housing CO Post	1800	2200
8/27/2021	TTCC	Cb Housing CO Post	1800	2200
8/27/2021	TTCC	Da Housing CO Post	2134	0600
8/27/2021	TTCC	Db Housing CO Post	1800	2200
8/27/2021	TTCC	Eb Housing CO Post	1800	2200
8/27/2021	TTCC	Ec Housing CO Post	2146	0600
8/27/2021	TTCC	Fb Housing CO Post	1800	2200
8/27/2021	TTCC	Wb Housing CO Post	1800	0600
8/27/2021	TTCC	Wd Housing CO Post	1800	0600
8/28/2021	TTCC	Aa Housing CO Post	0600	1800
8/28/2021	TTCC	Ad Housing CO Post	0653	1800
8/28/2021	TTCC	Ae Housing CO Post	0600	1800
8/28/2021	TTCC	Bc Housing CO Post	0600	1800
8/28/2021	TTCC	Cc Housing CO Post	0600	1800
8/28/2021	TTCC	Dc Housing CO Post	0600	1800
8/28/2021	TTCC	Ec Housing CO Post	0600	1800
8/28/2021	TTCC	Fc Housing CO Post	0600	1800
8/28/2021	TTCC	Wb Housing CO Post	0900	1107
8/28/2021	TTCC	Wc Housing CO Post	0600	1800
8/28/2021	TTCC	Wd Housing CO Post	0600	1800
8/28/2021	TTCC	Ac Housing CO Post	1800	0600
8/28/2021	TTCC	Aa Housing CO Post	1800	0600
8/28/2021	TTCC	Ae Housing CO Post	1800	2200
8/28/2021	TTCC	Bc Housing CO Post	1800	0600
8/28/2021	TTCC	Cc Housing CO Post	1800	0600
8/28/2021	TTCC	Db Housing CO Post	2129	2200
8/28/2021	TTCC	Dc Housing CO Post	1800	0600
8/28/2021	TTCC	Ec Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/28/2021	TTCC	Fc Housing CO Post	1800	0600
8/28/2021	TTCC	Wb Housing CO Post	1800	0600
8/28/2021	TTCC	Wc Housing CO Post	1800	0600
8/29/2021	TTCC	Ab Housing CO Post	0600	1800
8/29/2021	TTCC	Aa Housing CO Post	0600	1800
8/29/2021	TTCC	Ad Housing CO Post	0600	0700
8/29/2021	TTCC	Ad Housing CO Post	1500	1800
8/29/2021	TTCC	Ba Housing CO Post	0600	1800
8/29/2021	TTCC	Ca Housing CO Post	0600	1800
8/29/2021	TTCC	Da Housing CO Post	0600	1800
8/29/2021	TTCC	Ea Housing CO Post	0600	1800
8/29/2021	TTCC	Fa Housing CO Post	0600	1800
8/29/2021	TTCC	Wb Housing CO Post	0600	1800
8/29/2021	TTCC	Wc Housing CO Post	0600	1800
8/29/2021	TTCC	Ac Housing CO Post	1800	0600
8/29/2021	TTCC	Aa Housing CO Post	1800	0600
8/29/2021	TTCC	Ae Housing CO Post	1800	2200
8/29/2021	TTCC	Ba Housing CO Post	1800	0600
8/29/2021	TTCC	Ca Housing CO Post	1800	0600
8/29/2021	TTCC	Da Housing CO Post	1800	0600
8/29/2021	TTCC	Ea Housing CO Post	1800	0600
8/29/2021	TTCC	Fa Housing CO Post	1800	0600
8/29/2021	TTCC	Wa Housing CO Post	1800	0600
8/29/2021	TTCC	Wc Housing CO Post	1800	0600
8/30/2021	TTCC	Ab Housing CO Post	0600	1800
8/30/2021	TTCC	Aa Housing CO Post	0600	1800
8/30/2021	TTCC	Ae Housing CO Post	0600	1800
8/30/2021	TTCC	Bb Housing CO Post	0600	1800
8/30/2021	TTCC	Cb Housing CO Post	0600	1800
8/30/2021	TTCC	Db Housing CO Post	0600	1800
8/30/2021	TTCC	Eb Housing CO Post	0600	1800
8/30/2021	TTCC	Fb Housing CO Post	0600	1800
8/30/2021	TTCC	Wa Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/30/2021	TTCC	Wd Housing CO Post	0600	1800
8/30/2021	TTCC	Ac Housing CO Post	1800	0600
8/30/2021	TTCC	Aa Housing CO Post	1800	0600
8/30/2021	TTCC	Ae Housing CO Post	1800	2200
8/30/2021	TTCC	Ba Housing CO Post	2159	0600
8/30/2021	TTCC	Bb Housing CO Post	1800	2200
8/30/2021	TTCC	Cb Housing CO Post	1800	2200
8/30/2021	TTCC	Da Housing CO Post	2117	0600
8/30/2021	TTCC	Db Housing CO Post	1800	2200
8/30/2021	TTCC	Eb Housing CO Post	1800	2200
8/30/2021	TTCC	Fa Housing CO Post	1800	0600
8/30/2021	TTCC	Fb Housing CO Post	1800	1847
8/30/2021	TTCC	Fc Housing CO Post	1800	0239
8/30/2021	TTCC	Wb Housing CO Post	1800	0600
8/31/2021	TTCC	Ac Housing CO Post	0600	1800
8/31/2021	TTCC	Aa Housing CO Post	0600	1800
8/31/2021	TTCC	Ae Housing CO Post	0600	1800
8/31/2021	TTCC	Bc Housing CO Post	0600	1800
8/31/2021	TTCC	Cc Housing CO Post	0600	1800
8/31/2021	TTCC	Dc Housing CO Post	0600	1800
8/31/2021	TTCC	Ec Housing CO Post	0600	1800
8/31/2021	TTCC	Fc Housing CO Post	0600	1800
8/31/2021	TTCC	Wa Housing CO Post	0600	1800
8/31/2021	TTCC	Wd Housing CO Post	0600	1800
8/31/2021	TTCC	Ac Housing CO Post	1800	0600
8/31/2021	TTCC	Aa Housing CO Post	1800	0600
8/31/2021	TTCC	Ae Housing CO Post	1800	2200
8/31/2021	TTCC	Bb Housing CO Post	1800	2200
8/31/2021	TTCC	Ca Housing CO Post	0450	0600
8/31/2021	TTCC	Cb Housing CO Post	1800	2200
8/31/2021	TTCC	Da Housing CO Post	2132	0600
8/31/2021	TTCC	Db Housing CO Post	1800	2200
8/31/2021	TTCC	Ea Housing CO Post	0450	0600
8/31/2021	TTCC	Eb Housing CO Post	1800	2200
8/31/2021	TTCC	Fa Housing CO Post	2159	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

8/31/2021	TTCC	Fb Housing CO Post	1800	2200
8/31/2021	TTCC	Fc Housing CO Post	1800	1938
8/31/2021	TTCC	Wb Housing CO Post	1800	0600
8/31/2021	TTCC	Wc Housing CO Post	1800	0600

Finding #3:

All critical posts shall be staffed as required by the contract standard; however, multiple critical posts were not covered during the monitoring period for the month of September. There were 30 days in the month of September 2021, which the shift rosters reflected 663 critical posts were not filled on time or were left vacant during the security shifts.

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
9/1/2021	TTCC	Ab Housing CO Post	0600	1800
9/1/2021	TTCC	Ac Housing CO Post	0600	1800
9/1/2021	TTCC	Aa Housing CO Post	1500	1800
9/1/2021	TTCC	Ad Housing CO Post	0600	0700
9/1/2021	TTCC	Ad Housing CO Post	1500	1800
9/1/2021	TTCC	Ae Housing CO Post	0600	1800
9/1/2021	TTCC	Ba Housing CO Post	0600	1800
9/1/2021	TTCC	Ca Housing CO Post	0600	1800
9/1/2021	TTCC	Da Housing CO Post	0600	1800
9/1/2021	TTCC	Ea Housing CO Post	0600	1800
9/1/2021	TTCC	Fa Housing CO Post	0600	1800
9/1/2021	TTCC	Wb Housing CO Post	0600	1800
9/1/2021	TTCC	Wc Housing CO Post	0600	1800
9/1/2021	TTCC	Ab Housing CO Post	1800	0600
9/1/2021	TTCC	Ae Housing CO Post	1800	2200
9/1/2021	TTCC	Bc Housing CO Post	1800	1900
9/1/2021	TTCC	Ca Housing CO Post	1800	0600
9/1/2021	TTCC	Da Housing CO Post	1800	0600
9/1/2021	TTCC	Ea Housing CO Post	1800	0600
9/1/2021	TTCC	Fc Housing CO Post	1800	0600
9/1/2021	TTCC	Wa Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/1/2021	TTCC	Wc Housing CO Post	1800	0600
9/2/2021	TTCC	Ac Housing CO Post	0600	1800
9/2/2021	TTCC	Ad Housing CO Post	0600	1800
9/2/2021	TTCC	Bb Housing CO Post	0600	1800
9/2/2021	TTCC	Cb Housing CO Post	0600	1800
9/2/2021	TTCC	Db Housing CO Post	0600	1800
9/2/2021	TTCC	Eb Housing CO Post	0600	1800
9/2/2021	TTCC	Fb Housing CO Post	0600	1800
9/2/2021	TTCC	Wb Housing CO Post	0600	1800
9/2/2021	TTCC	Wd Housing CO Post	0600	1800
9/2/2021	TTCC	Ac Housing CO Post	1800	0600
9/2/2021	TTCC	Aa Housing CO Post	1800	0600
9/2/2021	TTCC	Ae Housing CO Post	1800	2200
9/2/2021	TTCC	Bc Housing CO Post	1800	0600
9/2/2021	TTCC	Cc Housing CO Post	1800	0600
9/2/2021	TTCC	Dc Housing CO Post	1800	0600
9/2/2021	TTCC	Ec Housing CO Post	1800	0600
9/2/2021	TTCC	Fb Housing CO Post	2154	2200
9/2/2021	TTCC	Fc Housing CO Post	1800	0600
9/2/2021	TTCC	Wb Housing CO Post	1800	0600
9/2/2021	TTCC	Wd Housing CO Post	1800	0600
9/3/2021	TTCC	Ac Housing CO Post	0600	0700
9/3/2021	TTCC	Ac Housing CO Post	1744	1800
9/3/2021	TTCC	Ae Housing CO Post	0600	1800
9/3/2021	TTCC	Bc Housing CO Post	0600	1800
9/3/2021	TTCC	Cc Housing CO Post	0600	1800
9/3/2021	TTCC	Dc Housing CO Post	0600	1800
9/3/2021	TTCC	Ec Housing CO Post	0600	1800
9/3/2021	TTCC	Fc Housing CO Post	0600	1800
9/3/2021	TTCC	Wb Housing CO Post	0600	1800
9/3/2021	TTCC	Wd Housing CO Post	0600	1800
9/3/2021	TTCC	Ac Housing CO Post	1800	0600
9/3/2021	TTCC	Ae Housing CO Post	1800	2200
9/3/2021	TTCC	Bb Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/3/2021	TTCC	Ca Housing CO Post	1930	0600
9/3/2021	TTCC	Db Housing CO Post	1800	2200
9/3/2021	TTCC	Eb Housing CO Post	1800	2200
9/3/2021	TTCC	Fb Housing CO Post	1800	2200
9/3/2021	TTCC	Wb Housing CO Post	2034	0600
9/3/2021	TTCC	Wc Housing CO Post	1800	0600
9/4/2021	TTCC	Ac Housing CO Post	0600	0644
9/4/2021	TTCC	Ad Housing CO Post	1156	1800
9/4/2021	TTCC	Ae Housing CO Post	0600	1800
9/4/2021	TTCC	Ca Housing CO Post	0600	1800
9/4/2021	TTCC	Da Housing CO Post	0600	1800
9/4/2021	TTCC	Ea Housing CO Post	0600	1800
9/4/2021	TTCC	Fa Housing CO Post	0600	1800
9/4/2021	TTCC	Wb Housing CO Post	0600	1800
9/4/2021	TTCC	Wd Housing CO Post	0600	1800
9/4/2021	TTCC	Ab Housing CO Post	1931	0600
9/4/2021	TTCC	Aa Housing CO Post	1800	0600
9/4/2021	TTCC	Ae Housing CO Post	1800	2200
9/4/2021	TTCC	Bb Housing CO Post	1800	2200
9/4/2021	TTCC	Cc Housing CO Post	1800	0200
9/4/2021	TTCC	Eb Housing CO Post	1800	2200
9/5/2021	TTCC	Ac Housing CO Post	0600	1800
9/5/2021	TTCC	Ae Housing CO Post	0600	1800
9/5/2021	TTCC	Bb Housing CO Post	0600	1800
9/5/2021	TTCC	Cb Housing CO Post	0600	1800
9/5/2021	TTCC	Db Housing CO Post	0600	1800
9/5/2021	TTCC	Eb Housing CO Post	0600	1800
9/5/2021	TTCC	Fb Housing CO Post	0600	1800
9/5/2021	TTCC	Wb Housing CO Post	0600	1800
9/5/2021	TTCC	Wc Housing CO Post	0600	1800
9/5/2021	TTCC	Ac Housing CO Post	1800	0600
9/5/2021	TTCC	Ae Housing CO Post	1800	2200
9/5/2021	TTCC	Bb Housing CO Post	1800	2200
9/5/2021	TTCC	Cb Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/5/2021	TTCC	Db Housing CO Post	1800	2200
9/5/2021	TTCC	Eb Housing CO Post	1800	2200
9/5/2021	TTCC	Fb Housing CO Post	1800	2200
9/5/2021	TTCC	Wb Housing CO Post	1800	0600
9/5/2021	TTCC	Wc Housing CO Post	1800	0600
9/6/2021	TTCC	Ac Housing CO Post	0600	1800
9/6/2021	TTCC	Aa Housing CO Post	0600	1300
9/6/2021	TTCC	Ae Housing CO Post	0600	1800
9/6/2021	TTCC	Bc Housing CO Post	0600	1800
9/6/2021	TTCC	Cc Housing CO Post	0600	1800
9/6/2021	TTCC	Dc Housing CO Post	0600	1800
9/6/2021	TTCC	Ec Housing CO Post	0600	1800
9/6/2021	TTCC	Fc Housing CO Post	0600	1800
9/6/2021	TTCC	Wb Housing CO Post	0600	1800
9/6/2021	TTCC	Wd Housing CO Post	0600	1800
9/6/2021	TTCC	Ac Housing CO Post	1800	0600
9/6/2021	TTCC	Aa Housing CO Post	1800	2012
9/6/2021	TTCC	Ae Housing CO Post	1800	2200
9/6/2021	TTCC	Bc Housing CO Post	1800	1922
9/6/2021	TTCC	Cc Housing CO Post	1800	0600
9/6/2021	TTCC	Dc Housing CO Post	1800	0600
9/6/2021	TTCC	Ec Housing CO Post	1800	0600
9/6/2021	TTCC	Fc Housing CO Post	1800	0600
9/6/2021	TTCC	Wb Housing CO Post	1800	0600
9/6/2021	TTCC	Wc Housing CO Post	1800	0600
9/7/2021	TTCC	Ac Housing CO Post	0600	0700
9/7/2021	TTCC	Ac Housing CO Post	1500	1800
9/7/2021	TTCC	Aa Housing CO Post	0600	1800
9/7/2021	TTCC	Ae Housing CO Post	0600	1800
9/7/2021	TTCC	Ba Housing CO Post	0600	1800
9/7/2021	TTCC	Ca Housing CO Post	0600	1800
9/7/2021	TTCC	Cc Housing CO Post	0600	0815
9/7/2021	TTCC	Da Housing CO Post	0600	1800
9/7/2021	TTCC	Ea Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/7/2021	TTCC	Fc Housing CO Post	0600	1800
9/7/2021	TTCC	Wa Housing CO Post	0600	1800
9/7/2021	TTCC	Wc Housing CO Post	0600	1800
9/7/2021	TTCC	Ac Housing CO Post	1800	0600
9/7/2021	TTCC	Aa Housing CO Post	1800	0600
9/7/2021	TTCC	Bc Housing CO Post	0102	0600
9/7/2021	TTCC	Ca Housing CO Post	1800	0600
9/7/2021	TTCC	Da Housing CO Post	1800	0600
9/7/2021	TTCC	Ea Housing CO Post	1800	0600
9/7/2021	TTCC	Fa Housing CO Post	1800	0600
9/7/2021	TTCC	Wb Housing CO Post	1800	0600
9/7/2021	TTCC	Wc Housing CO Post	1800	0600
9/8/2021	TTCC	Ab Housing CO Post	1100	1520
9/8/2021	TTCC	Aa Housing CO Post	0600	1800
9/8/2021	TTCC	Ae Housing CO Post	0600	1800
9/8/2021	TTCC	Bb Housing CO Post	0600	1800
9/8/2021	TTCC	Cb Housing CO Post	0600	1800
9/8/2021	TTCC	Db Housing CO Post	0600	1800
9/8/2021	TTCC	Eb Housing CO Post	0600	1800
9/8/2021	TTCC	Fb Housing CO Post	0600	1800
9/8/2021	TTCC	Wb Housing CO Post	0600	1800
9/8/2021	TTCC	Wd Housing CO Post	0600	1800
9/8/2021	TTCC	Bb Housing CO Post	1800	2200
9/8/2021	TTCC	Bc Housing CO Post	1936	0600
9/8/2021	TTCC	Cb Housing CO Post	1800	2200
9/8/2021	TTCC	Db Housing CO Post	1800	2200
9/8/2021	TTCC	Eb Housing CO Post	1800	2200
9/8/2021	TTCC	Fb Housing CO Post	1800	2200
9/9/2021	TTCC	Ac Housing CO Post	0600	1800
9/9/2021	TTCC	Aa Housing CO Post	0600	1800
9/9/2021	TTCC	Ae Housing CO Post	0600	1800
9/9/2021	TTCC	Bc Housing CO Post	0600	1800
9/9/2021	TTCC	Cc Housing CO Post	0600	1800
9/9/2021	TTCC	Dc Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/9/2021	TTCC	Ec Housing CO Post	0600	1800
9/9/2021	TTCC	Fc Housing CO Post	0600	1800
9/9/2021	TTCC	Wa Housing CO Post	0600	1800
9/9/2021	TTCC	Wd Housing CO Post	0600	1800
9/9/2021	TTCC	Ab Housing CO Post	1800	0600
9/9/2021	TTCC	Aa Housing CO Post	0015	0600
9/9/2021	TTCC	Ad Housing CO Post	1800	0600
9/9/2021	TTCC	Ae Housing CO Post	1800	2200
9/9/2021	TTCC	Ba Housing CO Post	2008	0600
9/9/2021	TTCC	Bb Housing CO Post	1800	2200
9/9/2021	TTCC	Ca Housing CO Post	1800	0600
9/9/2021	TTCC	Cb Housing CO Post	1800	2200
9/9/2021	TTCC	Da Housing CO Post	2025	0600
9/9/2021	TTCC	Db Housing CO Post	1800	2200
9/9/2021	TTCC	Ea Housing CO Post	1800	0600
9/9/2021	TTCC	Eb Housing CO Post	1800	2200
9/9/2021	TTCC	Fa Housing CO Post	2146	0600
9/9/2021	TTCC	Fb Housing CO Post	2146	2200
9/9/2021	TTCC	Wa Housing CO Post	2132	0600
9/9/2021	TTCC	Wb Housing CO Post	1800	0600
9/9/2021	TTCC	Wc Housing CO Post	1800	0600
9/10/2021	TTCC	Ab Housing CO Post	0600	1800
9/10/2021	TTCC	Aa Housing CO Post	0600	1800
9/10/2021	TTCC	Ae Housing CO Post	0600	1800
9/10/2021	TTCC	Ba Housing CO Post	0600	1800
9/10/2021	TTCC	Ca Housing CO Post	0600	1800
9/10/2021	TTCC	Da Housing CO Post	0600	1800
9/10/2021	TTCC	Ea Housing CO Post	0600	1800
9/10/2021	TTCC	Fa Housing CO Post	0600	1800
9/10/2021	TTCC	Wb Housing CO Post	0600	1800
9/10/2021	TTCC	Wd Housing CO Post	0600	1800
9/10/2021	TTCC	Ab Housing CO Post	1800	0600
9/10/2021	TTCC	Ac Housing CO Post	1800	0600
9/10/2021	TTCC	Ae Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/10/2021	TTCC	Ba Housing CO Post	1800	0600
9/10/2021	TTCC	Bc Housing CO Post	2210	0600
9/10/2021	TTCC	Ca Housing CO Post	1800	0600
9/10/2021	TTCC	Cc Housing CO Post	2149	0600
9/10/2021	TTCC	Da Housing CO Post	1800	0600
9/10/2021	TTCC	Dc Housing CO Post	2149	0600
9/10/2021	TTCC	Ea Housing CO Post	1800	0600
9/10/2021	TTCC	Ec Housing CO Post	2135	0600
9/10/2021	TTCC	Fa Housing CO Post	1800	0600
9/10/2021	TTCC	Fc Housing CO Post	2211	0600
9/10/2021	TTCC	Wa Housing CO Post	1800	0600
9/10/2021	TTCC	Wd Housing CO Post	1800	0600
9/11/2021	TTCC	Ab Housing CO Post	0600	1800
9/11/2021	TTCC	Aa Housing CO Post	0600	1800
9/11/2021	TTCC	Ae Housing CO Post	0600	1800
9/11/2021	TTCC	Bb Housing CO Post	0600	1800
9/11/2021	TTCC	Bc Housing CO Post	0600	0815
9/11/2021	TTCC	Ca Housing CO Post	0600	1800
9/11/2021	TTCC	Cb Housing CO Post	0600	1800
9/11/2021	TTCC	Db Housing CO Post	0600	1800
9/11/2021	TTCC	Eb Housing CO Post	0600	1800
9/11/2021	TTCC	Fb Housing CO Post	0600	1800
9/11/2021	TTCC	Fc Housing CO Post	1030	1800
9/11/2021	TTCC	Wa Housing CO Post	0600	1800
9/11/2021	TTCC	Wc Housing CO Post	1030	1800
9/11/2021	TTCC	Wd Housing CO Post	0600	1800
9/11/2021	TTCC	Ac Housing CO Post	1800	0600
9/11/2021	TTCC	Aa Housing CO Post	1800	0600
9/11/2021	TTCC	Ae Housing CO Post	1800	2200
9/11/2021	TTCC	Bb Housing CO Post	1800	2200
9/11/2021	TTCC	Bc Housing CO Post	2210	0600
9/11/2021	TTCC	Cb Housing CO Post	1800	2200
9/11/2021	TTCC	Cc Housing CO Post	2134	0600
9/11/2021	TTCC	Db Housing CO Post	1800	2200
9/11/2021	TTCC	Dc Housing CO Post	2150	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/11/2021	TTCC	Eb Housing CO Post	1800	2200
9/11/2021	TTCC	Ec Housing CO Post	2135	0600
9/11/2021	TTCC	Fa Housing CO Post	2210	0600
9/11/2021	TTCC	Fb Housing CO Post	1800	2200
9/11/2021	TTCC	Wb Housing CO Post	1800	0600
9/11/2021	TTCC	Wc Housing CO Post	2136	0600
9/12/2021	TTCC	Ab Housing CO Post	0600	1800
9/12/2021	TTCC	Aa Housing CO Post	0600	1800
9/12/2021	TTCC	Ad Housing CO Post	0600	1800
9/12/2021	TTCC	Ba Housing CO Post	1008	1800
9/12/2021	TTCC	Bc Housing CO Post	0600	1800
9/12/2021	TTCC	Ca Housing CO Post	0850	1800
9/12/2021	TTCC	Cc Housing CO Post	0600	1800
9/12/2021	TTCC	Da Housing CO Post	1015	1800
9/12/2021	TTCC	Dc Housing CO Post	0600	1800
9/12/2021	TTCC	Ea Housing CO Post	1137	1236
9/12/2021	TTCC	Ec Housing CO Post	0600	1800
9/12/2021	TTCC	Fb Housing CO Post	0600	1800
9/12/2021	TTCC	Fc Housing CO Post	0600	1800
9/12/2021	TTCC	Wa Housing CO Post	0600	0813
9/12/2021	TTCC	Wb Housing CO Post	0600	1800
9/12/2021	TTCC	Wd Housing CO Post	0600	1800
9/12/2021	TTCC	Ac Housing CO Post	1800	0600
9/12/2021	TTCC	Aa Housing CO Post	1800	0600
9/12/2021	TTCC	Ae Housing CO Post	1800	2200
9/12/2021	TTCC	Bc Housing CO Post	1800	0600
9/12/2021	TTCC	Cb Housing CO Post	2152	2200
9/12/2021	TTCC	Cc Housing CO Post	1800	0600
9/12/2021	TTCC	Db Housing CO Post	2037	2200
9/12/2021	TTCC	Dc Housing CO Post	1800	0600
9/12/2021	TTCC	Ec Housing CO Post	1800	0600
9/12/2021	TTCC	Fb Housing CO Post	2155	2200
9/12/2021	TTCC	Fc Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/12/2021	TTCC	Wb Housing CO Post	1800	0600
9/12/2021	TTCC	Wc Housing CO Post	1800	0600
9/12/2021	TTCC	Wd Housing CO Post	2246	0600
9/13/2021	TTCC	Ac Housing CO Post	0600	1800
9/13/2021	TTCC	Aa Housing CO Post	0600	1800
9/13/2021	TTCC	Ae Housing CO Post	0600	1800
9/13/2021	TTCC	Ba Housing CO Post	0600	1800
9/13/2021	TTCC	Ca Housing CO Post	0600	1800
9/13/2021	TTCC	Da Housing CO Post	0600	1800
9/13/2021	TTCC	Ea Housing CO Post	0600	1800
9/13/2021	TTCC	Fa Housing CO Post	0600	1800
9/13/2021	TTCC	Wb Housing CO Post	0600	1800
9/13/2021	TTCC	Wd Housing CO Post	0600	1800
9/13/2021	TTCC	Ab Housing CO Post	2203	0600
9/13/2021	TTCC	Ac Housing CO Post	1800	0600
9/13/2021	TTCC	Ae Housing CO Post	1800	2200
9/13/2021	TTCC	Ba Housing CO Post	2203	0600
9/13/2021	TTCC	Bb Housing CO Post	1800	2200
9/13/2021	TTCC	Ca Housing CO Post	1948	0600
9/13/2021	TTCC	Cb Housing CO Post	1800	2200
9/13/2021	TTCC	Da Housing CO Post	2203	0600
9/13/2021	TTCC	Db Housing CO Post	1800	2200
9/13/2021	TTCC	Ec Housing CO Post	0018	0600
9/13/2021	TTCC	Fa Housing CO Post	2213	0600
9/13/2021	TTCC	Fb Housing CO Post	1800	2200
9/14/2021	TTCC	Ab Housing CO Post	0600	1800
9/14/2021	TTCC	Aa Housing CO Post	0600	1800
9/14/2021	TTCC	Ae Housing CO Post	0600	1800
9/14/2021	TTCC	Bb Housing CO Post	0600	1800
9/14/2021	TTCC	Cb Housing CO Post	0600	1800
9/14/2021	TTCC	Db Housing CO Post	0600	1800
9/14/2021	TTCC	Eb Housing CO Post	0600	1800
9/14/2021	TTCC	Fb Housing CO Post	0600	1800
9/14/2021	TTCC	Wa Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/14/2021	TTCC	Wd Housing CO Post	0600	1800
9/14/2021	TTCC	Aa Housing CO Post	1800	0600
9/14/2021	TTCC	Ad Housing CO Post	1800	0600
9/14/2021	TTCC	Ae Housing CO Post	1800	0600
9/14/2021	TTCC	Bb Housing CO Post	2124	2200
9/14/2021	TTCC	Ca Housing CO Post	1941	0600
9/14/2021	TTCC	Db Housing CO Post	1800	2200
9/14/2021	TTCC	Eb Housing CO Post	1800	2200
9/14/2021	TTCC	Fb Housing CO Post	1800	2200
9/15/2021	TTCC	Ab Housing CO Post	0600	1800
9/15/2021	TTCC	Ae Housing CO Post	0600	1800
9/15/2021	TTCC	Bc Housing CO Post	0600	1800
9/15/2021	TTCC	Cc Housing CO Post	0600	1800
9/15/2021	TTCC	Db Housing CO Post	0600	0745
9/15/2021	TTCC	Dc Housing CO Post	0600	1800
9/15/2021	TTCC	Ec Housing CO Post	0600	1800
9/15/2021	TTCC	Fc Housing CO Post	0600	1800
9/15/2021	TTCC	Wa Housing CO Post	0600	1800
9/15/2021	TTCC	Wd Housing CO Post	0600	1800
9/15/2021	TTCC	Ac Housing CO Post	1800	0600
9/15/2021	TTCC	Aa Housing CO Post	1800	0600
9/15/2021	TTCC	Ae Housing CO Post	1800	2200
9/15/2021	TTCC	Bc Housing CO Post	1800	0600
9/15/2021	TTCC	Cc Housing CO Post	1800	0600
9/15/2021	TTCC	Db Housing CO Post	2154	2200
9/15/2021	TTCC	Dc Housing CO Post	1800	0600
9/15/2021	TTCC	Ec Housing CO Post	1800	0600
9/15/2021	TTCC	Fc Housing CO Post	1800	0600
9/15/2021	TTCC	Wa Housing CO Post	1800	0600
9/15/2021	TTCC	Wc Housing CO Post	1800	0600
9/15/2021	TTCC	Wd Housing CO Post	2149	0600
9/16/2021	TTCC	Da Housing CO Post	0600	1800
9/16/2021	TTCC	Ac Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/16/2021	TTCC	Aa Housing CO Post	1800	0600
9/16/2021	TTCC	Ae Housing CO Post	1800	0600
9/16/2021	TTCC	Ba Housing CO Post	1800	0600
9/16/2021	TTCC	Bc Housing CO Post	1943	0600
9/16/2021	TTCC	Ca Housing CO Post	1800	0600
9/16/2021	TTCC	Cc Housing CO Post	2208	0600
9/16/2021	TTCC	Da Housing CO Post	1800	0600
9/16/2021	TTCC	Dc Housing CO Post	2123	0600
9/16/2021	TTCC	Ea Housing CO Post	1800	0600
9/16/2021	TTCC	Ec Housing CO Post	2154	0600
9/16/2021	TTCC	Fa Housing CO Post	1800	0600
9/16/2021	TTCC	Fc Housing CO Post	2216	0600
9/16/2021	TTCC	Wa Housing CO Post	1800	0600
9/16/2021	TTCC	Wc Housing CO Post	2143	0600
9/16/2021	TTCC	Wd Housing CO Post	1800	0600
9/17/2021	TTCC	Ab Housing CO Post	0600	1800
9/17/2021	TTCC	Aa Housing CO Post	0600	1800
9/17/2021	TTCC	Ae Housing CO Post	0600	1800
9/17/2021	TTCC	Bb Housing CO Post	0600	1800
9/17/2021	TTCC	Cb Housing CO Post	0600	1800
9/17/2021	TTCC	Db Housing CO Post	0600	1800
9/17/2021	TTCC	Eb Housing CO Post	0600	1800
9/17/2021	TTCC	Fb Housing CO Post	0600	1800
9/17/2021	TTCC	Wa Housing CO Post	0600	1800
9/17/2021	TTCC	Wc Housing CO Post	0600	1800
9/17/2021	TTCC	Ac Housing CO Post	1800	0600
9/17/2021	TTCC	Aa Housing CO Post	2227	0600
9/17/2021	TTCC	Ae Housing CO Post	1800	2200
9/17/2021	TTCC	Ba Housing CO Post	2155	0600
9/17/2021	TTCC	Bb Housing CO Post	1800	2200
9/17/2021	TTCC	Ca Housing CO Post	2127	0600
9/17/2021	TTCC	Da Housing CO Post	2127	0600
9/17/2021	TTCC	Db Housing CO Post	1800	2200
9/17/2021	TTCC	Ea Housing CO Post	2159	0600
9/17/2021	TTCC	Eb Housing CO Post	1800	2200

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/17/2021	TTCC	Fb Housing CO Post	1904	2200
9/18/2021	TTCC	Ac Housing CO Post	0600	1800
9/18/2021	TTCC	Ae Housing CO Post	0600	1800
9/18/2021	TTCC	Bc Housing CO Post	0600	1800
9/18/2021	TTCC	Cc Housing CO Post	0600	1800
9/18/2021	TTCC	Dc Housing CO Post	0600	1800
9/18/2021	TTCC	Ec Housing CO Post	0600	1800
9/18/2021	TTCC	Fc Housing CO Post	0600	1800
9/18/2021	TTCC	Wa Housing CO Post	0600	1800
9/18/2021	TTCC	Wb Housing CO Post	0700	1800
9/18/2021	TTCC	Aa Housing CO Post	1800	0600
9/18/2021	TTCC	Ad Housing CO Post	1800	0600
9/18/2021	TTCC	Ba Housing CO Post	2200	0600
9/18/2021	TTCC	Bb Housing CO Post	1800	2200
9/18/2021	TTCC	Ca Housing CO Post	2132	0600
9/18/2021	TTCC	Cb Housing CO Post	1800	2200
9/18/2021	TTCC	Da Housing CO Post	2137	0600
9/18/2021	TTCC	Db Housing CO Post	1800	2200
9/18/2021	TTCC	Ea Housing CO Post	2132	0600
9/18/2021	TTCC	Eb Housing CO Post	1800	2200
9/18/2021	TTCC	Fa Housing CO Post	2137	0600
9/18/2021	TTCC	Fb Housing CO Post	1800	2200
9/18/2021	TTCC	Wa Housing CO Post	2137	0600
9/18/2021	TTCC	Wb Housing CO Post	1800	0600
9/18/2021	TTCC	Wc Housing CO Post	1800	0600
9/19/2021	TTCC	Ac Housing CO Post	0600	1800
9/19/2021	TTCC	Aa Housing CO Post	0600	1800
9/19/2021	TTCC	Ae Housing CO Post	0600	1800
9/19/2021	TTCC	Ba Housing CO Post	0600	1800
9/19/2021	TTCC	Ca Housing CO Post	0600	1800
9/19/2021	TTCC	Da Housing CO Post	0600	1800
9/19/2021	TTCC	Ea Housing CO Post	0600	1800
9/19/2021	TTCC	Fa Housing CO Post	0600	1800
9/19/2021	TTCC	Fc Housing CO Post	1000	1800
9/19/2021	TTCC	Wa Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/19/2021	TTCC	Wd Housing CO Post	0600	1800
9/19/2021	TTCC	Ac Housing CO Post	1800	0600
9/19/2021	TTCC	Aa Housing CO Post	1800	2000
9/19/2021	TTCC	Aa Housing CO Post	2230	0600
9/19/2021	TTCC	Ad Housing CO Post	2000	0600
9/19/2021	TTCC	Ae Housing CO Post	1800	2200
9/19/2021	TTCC	Ba Housing CO Post	2203	0600
9/19/2021	TTCC	Bb Housing CO Post	1800	2200
9/19/2021	TTCC	Ca Housing CO Post	2154	0600
9/19/2021	TTCC	Cb Housing CO Post	1800	2200
9/19/2021	TTCC	Da Housing CO Post	2139	0600
9/19/2021	TTCC	Db Housing CO Post	1800	2200
9/19/2021	TTCC	Ea Housing CO Post	2205	0600
9/19/2021	TTCC	Eb Housing CO Post	1800	2200
9/19/2021	TTCC	Fa Housing CO Post	0041	0600
9/19/2021	TTCC	Fb Housing CO Post	1800	2200
9/20/2021	TTCC	Aa Housing CO Post	0600	1800
9/20/2021	TTCC	Ae Housing CO Post	0600	1800
9/20/2021	TTCC	Bb Housing CO Post	0600	1800
9/20/2021	TTCC	Cb Housing CO Post	0600	1800
9/20/2021	TTCC	Da Housing CO Post	0756	1800
9/20/2021	TTCC	Eb Housing CO Post	0600	1800
9/20/2021	TTCC	Fb Housing CO Post	0854	1800
9/20/2021	TTCC	Wb Housing CO Post	0600	0854
9/20/2021	TTCC	Wd Housing CO Post	0741	1800
9/20/2021	TTCC	Ac Housing CO Post	1800	0600
9/20/2021	TTCC	Aa Housing CO Post	1800	0600
9/20/2021	TTCC	Ae Housing CO Post	1800	2200
9/20/2021	TTCC	Bb Housing CO Post	1800	2200
9/20/2021	TTCC	Cb Housing CO Post	1800	2200
9/20/2021	TTCC	Db Housing CO Post	1800	2200
9/20/2021	TTCC	Eb Housing CO Post	1800	2200
9/20/2021	TTCC	Fb Housing CO Post	1800	2200
9/20/2021	TTCC	Wb Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/20/2021	TTCC	Wd Housing CO Post	2200	0600
9/21/2021	TTCC	Ac Housing CO Post	0600	1800
9/21/2021	TTCC	Ae Housing CO Post	0600	1800
9/21/2021	TTCC	Bc Housing CO Post	0600	1800
9/21/2021	TTCC	Cc Housing CO Post	0600	1800
9/21/2021	TTCC	Dc Housing CO Post	0600	1800
9/21/2021	TTCC	Ec Housing CO Post	0600	1800
9/21/2021	TTCC	Fb Housing CO Post	1405	1800
9/21/2021	TTCC	Fc Housing CO Post	0600	1800
9/21/2021	TTCC	Wb Housing CO Post	0924	1800
9/21/2021	TTCC	Ac Housing CO Post	1800	0600
9/21/2021	TTCC	Aa Housing CO Post	1800	0600
9/21/2021	TTCC	Ae Housing CO Post	1800	2200
9/21/2021	TTCC	Bc Housing CO Post	1800	2200
9/21/2021	TTCC	Cb Housing CO Post	1800	2200
9/21/2021	TTCC	Db Housing CO Post	1800	2200
9/21/2021	TTCC	Dc Housing CO Post	2200	0600
9/21/2021	TTCC	Eb Housing CO Post	1800	2200
9/21/2021	TTCC	Fa Housing CO Post	2200	0600
9/21/2021	TTCC	Fb Housing CO Post	1800	2200
9/21/2021	TTCC	Wa Housing CO Post	1800	0600
9/21/2021	TTCC	Wd Housing CO Post	1800	0600
9/22/2021	TTCC	Ab Housing CO Post	0600	1800
9/22/2021	TTCC	Aa Housing CO Post	0600	1800
9/22/2021	TTCC	Ae Housing CO Post	0600	1800
9/22/2021	TTCC	Ba Housing CO Post	0600	1800
9/22/2021	TTCC	Ca Housing CO Post	0600	1800
9/22/2021	TTCC	Da Housing CO Post	0600	1800
9/22/2021	TTCC	Ea Housing CO Post	0600	1800
9/22/2021	TTCC	Fa Housing CO Post	0600	1800
9/22/2021	TTCC	Wa Housing CO Post	0600	1800
9/22/2021	TTCC	Wd Housing CO Post	0600	1800
9/22/2021	TTCC	Ac Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/22/2021	TTCC	Ad Housing CO Post	1800	0600
9/22/2021	TTCC	Ae Housing CO Post	1800	2200
9/22/2021	TTCC	Cb Housing CO Post	1800	2200
9/22/2021	TTCC	Da Housing CO Post	1930	0600
9/22/2021	TTCC	Db Housing CO Post	1800	2200
9/22/2021	TTCC	Eb Housing CO Post	1800	2200
9/22/2021	TTCC	Fa Housing CO Post	2135	0600
9/22/2021	TTCC	Fb Housing CO Post	1800	2200
9/22/2021	TTCC	Wa Housing CO Post	1800	0600
9/22/2021	TTCC	Wc Housing CO Post	1800	0600
9/23/2021	TTCC	Ab Housing CO Post	0600	1800
9/23/2021	TTCC	Ae Housing CO Post	0600	1800
9/23/2021	TTCC	Bb Housing CO Post	0600	1800
9/23/2021	TTCC	Cb Housing CO Post	0600	1800
9/23/2021	TTCC	Db Housing CO Post	0600	1800
9/23/2021	TTCC	Eb Housing CO Post	0600	1800
9/23/2021	TTCC	Fb Housing CO Post	0600	1800
9/23/2021	TTCC	Wb Housing CO Post	0600	1800
9/23/2021	TTCC	Wd Housing CO Post	0600	1800
9/23/2021	TTCC	Ac Housing CO Post	1921	0600
9/23/2021	TTCC	Aa Housing CO Post	1929	0600
9/23/2021	TTCC	Ad Housing CO Post	1800	1957
9/23/2021	TTCC	Ae Housing CO Post	1800	1957
9/23/2021	TTCC	Bb Housing CO Post	1929	0600
9/23/2021	TTCC	Bc Housing CO Post	1800	1851
9/23/2021	TTCC	Cb Housing CO Post	1800	2200
9/23/2021	TTCC	Db Housing CO Post	1800	2200
9/23/2021	TTCC	Dc Housing CO Post	1800	0600
9/23/2021	TTCC	Ea Housing CO Post	2229	0600
9/23/2021	TTCC	Fb Housing CO Post	1800	2200
9/23/2021	TTCC	Wb Housing CO Post	1800	0600
9/23/2021	TTCC	Wd Housing CO Post	1800	0600
9/24/2021	TTCC	Ab Housing CO Post	0600	1800
9/24/2021	TTCC	Ae Housing CO Post	0600	0944
9/24/2021	TTCC	Bc Housing CO Post	0600	1800

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/24/2021	TTCC	Cc Housing CO Post	0600	1800
9/24/2021	TTCC	Dc Housing CO Post	0600	1800
9/24/2021	TTCC	Ea Housing CO Post	0600	1800
9/24/2021	TTCC	Fc Housing CO Post	0600	1800
9/24/2021	TTCC	Wd Housing CO Post	0600	1800
9/24/2021	TTCC	Ac Housing CO Post	1800	0600
9/24/2021	TTCC	Aa Housing CO Post	1800	0600
9/24/2021	TTCC	Ae Housing CO Post	1800	2200
9/24/2021	TTCC	Ba Housing CO Post	2015	0600
9/24/2021	TTCC	Cc Housing CO Post	1800	0600
9/24/2021	TTCC	Dc Housing CO Post	1800	0600
9/24/2021	TTCC	Ec Housing CO Post	1800	0600
9/24/2021	TTCC	Fb Housing CO Post	2015	0600
9/24/2021	TTCC	Fc Housing CO Post	1800	0600
9/24/2021	TTCC	Wb Housing CO Post	1800	0600
9/24/2021	TTCC	Wc Housing CO Post	1800	0600
9/25/2021	TTCC	Ac Housing CO Post	0600	1800
9/25/2021	TTCC	Aa Housing CO Post	1018	1800
9/25/2021	TTCC	Ae Housing CO Post	0600	1800
9/25/2021	TTCC	Ba Housing CO Post	0600	1800
9/25/2021	TTCC	Ca Housing CO Post	0600	1800
9/25/2021	TTCC	Da Housing CO Post	0600	1800
9/25/2021	TTCC	Ea Housing CO Post	0600	1800
9/25/2021	TTCC	Fa Housing CO Post	0600	1800
9/25/2021	TTCC	Wa Housing CO Post	0600	1800
9/25/2021	TTCC	Wd Housing CO Post	0600	1800
9/25/2021	TTCC	Ac Housing CO Post	1800	0600
9/25/2021	TTCC	Aa Housing CO Post	1800	0600
9/25/2021	TTCC	Ae Housing CO Post	1800	2200
9/25/2021	TTCC	Ba Housing CO Post	1800	0600
9/25/2021	TTCC	Ca Housing CO Post	1800	0600
9/25/2021	TTCC	Da Housing CO Post	1800	0600
9/25/2021	TTCC	Ea Housing CO Post	1800	0600
9/25/2021	TTCC	Fa Housing CO Post	1800	0600
9/25/2021	TTCC	Wa Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/25/2021	TTCC	Wd Housing CO Post	1800	0600
9/26/2021	TTCC	Ac Housing CO Post	0600	1800
9/26/2021	TTCC	Ad Housing CO Post	0600	1800
9/26/2021	TTCC	Ae Housing CO Post	0600	1800
9/26/2021	TTCC	Bb Housing CO Post	0600	1800
9/26/2021	TTCC	Cc Housing CO Post	0600	1800
9/26/2021	TTCC	Db Housing CO Post	0600	1800
9/26/2021	TTCC	Eb Housing CO Post	0600	1800
9/26/2021	TTCC	Fb Housing CO Post	0600	1800
9/26/2021	TTCC	Wa Housing CO Post	0600	1800
9/26/2021	TTCC	Wd Housing CO Post	0600	1800
9/26/2021	TTCC	Ab Housing CO Post	1800	0600
9/26/2021	TTCC	Aa Housing CO Post	1800	0600
9/26/2021	TTCC	Ae Housing CO Post	1800	2200
9/26/2021	TTCC	Bb Housing CO Post	1800	2200
9/26/2021	TTCC	Cb Housing CO Post	1800	2200
9/26/2021	TTCC	Da Housing CO Post	2200	0600
9/26/2021	TTCC	Db Housing CO Post	1800	2200
9/26/2021	TTCC	Eb Housing CO Post	1800	2200
9/26/2021	TTCC	Fb Housing CO Post	1800	2200
9/26/2021	TTCC	Wa Housing CO Post	1800	0600
9/26/2021	TTCC	Wd Housing CO Post	1800	0600
9/27/2021	TTCC	Ac Housing CO Post	0600	1800
9/27/2021	TTCC	Aa Housing CO Post	0600	1800
9/27/2021	TTCC	Ae Housing CO Post	0600	1800
9/27/2021	TTCC	Bc Housing CO Post	0600	1800
9/27/2021	TTCC	Cc Housing CO Post	0600	1800
9/27/2021	TTCC	Dc Housing CO Post	0600	1800
9/27/2021	TTCC	Ec Housing CO Post	0600	1800
9/27/2021	TTCC	Fc Housing CO Post	0600	1800
9/27/2021	TTCC	Wb Housing CO Post	0600	1800
9/27/2021	TTCC	Wd Housing CO Post	0600	1800
9/27/2021	TTCC	Ab Housing CO Post	0000	0600
9/27/2021	TTCC	Aa Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/27/2021	TTCC	Ad Housing CO Post	1800	0600
9/27/2021	TTCC	Ae Housing CO Post	1800	2200
9/27/2021	TTCC	Bb Housing CO Post	1800	2200
9/27/2021	TTCC	Bc Housing CO Post	2200	0600
9/27/2021	TTCC	Cb Housing CO Post	1800	2200
9/27/2021	TTCC	Cc Housing CO Post	2200	0600
9/27/2021	TTCC	Db Housing CO Post	1800	0600
9/27/2021	TTCC	Dc Housing CO Post	1800	0600
9/27/2021	TTCC	Eb Housing CO Post	1800	2200
9/27/2021	TTCC	Ec Housing CO Post	1800	0600
9/27/2021	TTCC	Fb Housing CO Post	1800	2200
9/27/2021	TTCC	Fc Housing CO Post	2149	0600
9/27/2021	TTCC	Wb Housing CO Post	1800	0600
9/27/2021	TTCC	Wc Housing CO Post	1800	0600
9/27/2021	TTCC	Wd Housing CO Post	2200	0600
9/28/2021	TTCC	Ac Housing CO Post	0600	1800
9/28/2021	TTCC	Aa Housing CO Post	0600	1800
9/28/2021	TTCC	Ae Housing CO Post	0600	1800
9/28/2021	TTCC	Ba Housing CO Post	0600	1800
9/28/2021	TTCC	Ca Housing CO Post	0600	1800
9/28/2021	TTCC	Da Housing CO Post	0600	1800
9/28/2021	TTCC	Ea Housing CO Post	0600	1800
9/28/2021	TTCC	Fa Housing CO Post	0600	1800
9/28/2021	TTCC	Wb Housing CO Post	0600	1800
9/28/2021	TTCC	Wd Housing CO Post	0600	1800
9/28/2021	TTCC	Ab Housing CO Post	0000	0600
9/28/2021	TTCC	Aa Housing CO Post	1800	0600
9/28/2021	TTCC	Ad Housing CO Post	1800	0600
9/28/2021	TTCC	Ae Housing CO Post	1800	2200
9/28/2021	TTCC	Bb Housing CO Post	1800	2200
9/28/2021	TTCC	Bc Housing CO Post	2139	0600
9/28/2021	TTCC	Cb Housing CO Post	1800	2200
9/28/2021	TTCC	Cc Housing CO Post	0000	0600
9/28/2021	TTCC	Da Housing CO Post	2144	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/28/2021	TTCC	Db Housing CO Post	1800	2200
9/28/2021	TTCC	Eb Housing CO Post	1800	2200
9/28/2021	TTCC	Ec Housing CO Post	2146	0600
9/28/2021	TTCC	Fb Housing CO Post	1800	2200
9/28/2021	TTCC	Fc Housing CO Post	2146	0600
9/28/2021	TTCC	Wa Housing CO Post	1800	0600
9/28/2021	TTCC	Wc Housing CO Post	1800	0600
9/28/2021	TTCC	Wd Housing CO Post	1800	2200
9/29/2021	TTCC	Ab Housing CO Post	0750	1800
9/29/2021	TTCC	Aa Housing CO Post	0600	1800
9/29/2021	TTCC	Ae Housing CO Post	0600	1800
9/29/2021	TTCC	Bb Housing CO Post	0600	1800
9/29/2021	TTCC	Cb Housing CO Post	0600	1800
9/29/2021	TTCC	Da Housing CO Post	0600	1800
9/29/2021	TTCC	Db Housing CO Post	0600	1800
9/29/2021	TTCC	Eb Housing CO Post	0600	1800
9/29/2021	TTCC	Ec Housing CO Post	0600	0750
9/29/2021	TTCC	Fb Housing CO Post	0600	1800
9/29/2021	TTCC	Wa Housing CO Post	0600	1800
9/29/2021	TTCC	Wd Housing CO Post	0600	1800
9/29/2021	TTCC	Ab Housing CO Post	2200	0600
9/29/2021	TTCC	Ac Housing CO Post	1800	0600
9/29/2021	TTCC	Aa Housing CO Post	1800	0600
9/29/2021	TTCC	Ae Housing CO Post	1800	2200
9/29/2021	TTCC	Bc Housing CO Post	1800	0600
9/29/2021	TTCC	Ca Housing CO Post	1800	0600
9/29/2021	TTCC	Cb Housing CO Post	1800	2200
9/29/2021	TTCC	Da Housing CO Post	2200	0600
9/29/2021	TTCC	Db Housing CO Post	1800	2200
9/29/2021	TTCC	Eb Housing CO Post	1800	2200
9/29/2021	TTCC	Ec Housing CO Post	2200	0600
9/29/2021	TTCC	Fa Housing CO Post	1800	0600
9/29/2021	TTCC	Fb Housing CO Post	1800	2200
9/29/2021	TTCC	Wa Housing CO Post	1800	0600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

9/29/2021	TTCC	Wb Housing CO Post	2200	0600
9/29/2021	TTCC	Wd Housing CO Post	1800	0600
9/30/2021	TTCC	Ab Housing CO Post	0600	1800
9/30/2021	TTCC	Aa Housing CO Post	0600	1800
9/30/2021	TTCC	Ae Housing CO Post	0600	1800
9/30/2021	TTCC	Bc Housing CO Post	0600	1800
9/30/2021	TTCC	Cc Housing CO Post	0600	1800
9/30/2021	TTCC	Dc Housing CO Post	0600	1800
9/30/2021	TTCC	Ec Housing CO Post	0600	1800
9/30/2021	TTCC	Fc Housing CO Post	0600	1800
9/30/2021	TTCC	Wa Housing CO Post	0600	1800
9/30/2021	TTCC	Wd Housing CO Post	0600	1800
9/30/2021	TTCC	Ac Housing CO Post	1800	0600
9/30/2021	TTCC	Aa Housing CO Post	1922	0600
9/30/2021	TTCC	Ad Housing CO Post	1800	0600
9/30/2021	TTCC	Ae Housing CO Post	1800	2200
9/30/2021	TTCC	Bb Housing CO Post	1800	2200
9/30/2021	TTCC	Bc Housing CO Post	2200	0600
9/30/2021	TTCC	Cb Housing CO Post	1800	2200
9/30/2021	TTCC	Cc Housing CO Post	0015	0600
9/30/2021	TTCC	Da Housing CO Post	1800	0600
9/30/2021	TTCC	Dc Housing CO Post	2200	0600
9/30/2021	TTCC	Ec Housing CO Post	1800	0600
9/30/2021	TTCC	Fa Housing CO Post	1830	0600
9/30/2021	TTCC	Fb Housing CO Post	1800	2200
9/30/2021	TTCC	Wa Housing CO Post	1800	0600
9/30/2021	TTCC	Wc Housing CO Post	2200	0600
9/30/2021	TTCC	Wd Housing CO Post	1800	0600

Per Contract, Monitoring Instrument Staffing, Item 2b has been determined to be a Liquidated Damages Event which results in this First Breach Notice. You hereby have thirty (30) days to cure this event or the State may elect through the issuance of a Second Breach Notice to begin assessing liquidated damages, consistent with the terms of the contract.

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

Prior Documentation of Non-Compliance: No Prior for new contract.

Action taken by TDOC Contract Monitor: Contract Monitor Brun notified Warden Frink daily following each occurrence. Contract Monitor Walton notified Warden and TTCC Quality Assurance team via email 8/6/21, 8/18/21, 9/10/21, and 10/1/21.

Response of contractor and Plan of Corrective Action taken:

Please see attached chart reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart. The remaining post vacancies are a result of staffing vacancies, staff calling out for shift, staff reporting late for shift, staff departing shift early, staff failing to report for shift, etc. ADO staff and TDOC continue to be notified of critical post vacancies, regardless of the reason for the vacancy.

TTCC is contractually required to operate 2 RHU pods. As a result of close custody inmates pending TDOC's transfer out of the facility, the facility is operating 5 RHU pods. The number of close custody inmates housed at the facility averages 101 inmates monthly and with the additional RHU pods being used places a greater burden on the facility staff to comply with RHU standards. Moreover, 5 additional full-time employees are needed, each day, to operate the additional 3 RHU pods. The number of close custody inmates pending transfer is communicated to TDOC on a weekly basis. TDOC has been unsuccessful in transferring the close custody inmates placing TTCC in violation of TDOC Policy 506.01. We respectfully request credit for the additional full-time employees assigned to the additional RHU pods as well as requesting, again, that the close custody inmates be transferred out of the facility.

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Non-Compliance 4

Applicable Monitoring Instrument: Staffing item 6b **Essential**

The name of each employee who separated service for whatever reason, whether voluntarily or involuntarily, the separation date, and position vacated.

Applicable Policy/Contract Section: A.4.f.2

"On or before the fifteenth (15th) day of each month, Trousdale County shall submit a report to the Liaison(s) providing the following information: 2. The name of each employee whose employment has been terminated for whatever reason whether voluntarily or involuntary (including reasons for termination) and position".

Non-compliance Issue:

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

On October 15, 2021 the Contract Monitor reviewed the September staffing report received from Core Civic on behalf of Trousdale Turner Correctional Center. Two positions were discovered that failed to meet this standard.

- Position 4715089 appears on the September termination tab with a term date of 9/29/21. The position is not listed correctly on the September master matrix tab. See image below.

	Requisition ID	Approved Staffing Position	Last Date Position Occupied	Date Position Vacant	Date Filled
95	4715089	CORRECTIONAL OFFICER	3/16/2021	3/17/2021	8/16/2021

- Position 4715927 appears on the September termination tab with a term date of 9/30/21. The position is not listed correctly on the September master matrix tab. See image below.

	Requisition ID	Approved Staffing Position	Last Date Position Occupied	Date Position Vacant	Date Filled
171	4715927	CORRECTIONAL OFFICER	6/21/2021	6/22/2021	6/21/2021

Note: Per Contract, Monitoring Instrument Staffing, Item 6b has been determined to be a Liquidated Damages Event which results in this First Breach Notice. You hereby have thirty (30) days to cure this event or the State may elect through the issuance of a Second Breach Notice to begin assessing liquidated damages, consistent with the terms of the contract.

Prior Documentation of Non-Compliance: No Prior for new contract.

Action taken by TDOC Contract Monitor: Contract Monitor Walton notified Warden Frink, FSC Generalist, and TTCC Quality Assurance team 10/15/21 via email and notification via this report.

Response of contractor and Plan of Corrective Action taken:

The staff members holding requisition 4715089 and 4715927 resigned at the end of the month on September 29, 2021. This termination date was keyed late in the JDE system causing an error on the master matrix calculation on the September 2021 report. The positions are still vacant at this time.

The master matrix last date position occupied and the date position became vacant columns will be corrected in JDE. The Human Resources Manager will track all end of the month terminations to ensure all have been processed correctly in JDE. The Human Resources Manager and Human Resources Assistant have been directed to complete the monthly report for submission to the HR Generalist. A line-by-line review will then be conducted between the Human Resources Manager and the Human Resources Generalist.

Non-Compliance 5

Applicable Monitoring Instrument: Staffing item 9 **Essential**

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

"All vacancies shall be filled in forty-five (45) days".

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

Non-compliance Issue:

Finding #1

- At the conclusion of the month of July there were a total of 135 vacant positions at TTCC, 111 positions exceeded 45 days vacant. Also noted are 17 positions that were filled during July 2021 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in July
4713147	CHIEF OF SECURITY	06/06/21		56	11
4713331	CASE MANAGER	04/25/21	07/19/21	85	18
4713411	CASE MANAGER	03/06/21	07/12/21	128	11
4713438	CASE MANAGER	05/25/21		68	23
4713454	CASE MANAGER	05/09/21		84	31
4713921	SR CORR OFFICER, INMATE REL	03/12/21	07/04/21	114	3
4713964	SR CORR OFFICER, INMATE REL	04/24/21		99	31
4714027	SR CORR OFFICER, INMATE REL	03/14/21		140	31
4714043	SR CORR OFFICER, INMATE REL	03/28/21		126	31
4714086	ACADEMIC INSTRUCTOR	07/23/20		374	31
4714094	ACADEMIC INSTRUCTOR	03/14/21		140	31
4714115	ACADEMIC INSTRUCTOR	02/13/21		169	31
4714131	ACADEMIC INSTRUCTOR	12/08/19		602	31
4714158	ACADEMIC INSTRUCTOR	03/05/21		149	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		505	31
4714220	ACADEMIC INSTRUCTOR	05/28/21		65	20
4714238	ACADEMIC INSTRUCTOR	09/12/20		323	31
4714254	ACADEMIC INSTRUCTOR	05/22/21		71	26
4714271	ACADEMIC INSTRUCTOR	10/31/20		274	31
4714289	VOCATIONAL INSTRUCTOR	10/26/19		645	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		697	31
4714342	VOCATIONAL INSTRUCTOR	08/22/20		344	31
4714351	VOCATIONAL INSTRUCTOR	05/01/20		457	31
4714377	VOCATIONAL INSTRUCTOR	05/09/21		84	31
4714537	ADMINISTRATIVE CLERK	04/06/21		117	31
4714570	ADMINISTRATIVE CLERK	06/11/21		51	6
4714596	ADMINISTRATIVE CLERK	01/02/21		211	31

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4714668	ADMINISTRATIVE CLERK	03/19/21		135	31
4714684	MAILROOM CLERK	04/25/21		98	31
4714764	LIBRARY AIDE	02/06/21		176	31
4714932	CORRECTIONAL OFFICER	03/26/21		128	31
4714941	CORRECTIONAL OFFICER	05/08/21		85	31
4714967	CORRECTIONAL OFFICER	05/01/21		92	31
4715003	CORRECTIONAL OFFICER	04/28/21		95	31
4715011	CORRECTIONAL OFFICER	03/25/21		129	31
4715046	CORRECTIONAL OFFICER	03/14/21		140	31
4715071	CORRECTIONAL OFFICER	06/06/21		56	11
4715089	CORRECTIONAL OFFICER	03/17/21		137	31
4715100	CORRECTIONAL OFFICER	04/02/21		121	31
4715126	CORRECTIONAL OFFICER	04/11/21		112	31
4715134	CORRECTIONAL OFFICER	04/08/21		115	31
4715177	CORRECTIONAL OFFICER	06/05/21		57	12
4715185	CORRECTIONAL OFFICER	04/30/21		93	31
4715193	CORRECTIONAL OFFICER	04/09/21		114	31
4715249	CORRECTIONAL OFFICER	04/30/21		93	31
4715257	CORRECTIONAL OFFICER	03/14/21		140	31
4715265	CORRECTIONAL OFFICER	05/18/21		75	30
4715273	CORRECTIONAL OFFICER	04/23/21		100	31
4715290	CORRECTIONAL OFFICER	03/25/21		129	31
4715302	CORRECTIONAL OFFICER	04/25/21		98	31
4715311	CORRECTIONAL OFFICER	04/18/21		105	31
4715345	CORRECTIONAL OFFICER	06/05/21		57	12
4715396	CORRECTIONAL OFFICER	05/30/21		63	18
4715492	CORRECTIONAL OFFICER	03/23/21		131	31
4715628	CORRECTIONAL OFFICER	05/23/21		70	25
4715636	CORRECTIONAL OFFICER	06/01/21		61	16
4715644	CORRECTIONAL OFFICER	03/27/21		127	31
4715695	CORRECTIONAL OFFICER	03/03/21	07/12/21	131	11
4715741	CORRECTIONAL OFFICER	04/25/21		98	31
4715759	CORRECTIONAL OFFICER	06/09/21		53	8
4715767	CORRECTIONAL OFFICER	04/15/21		108	31
4715775	CORRECTIONAL OFFICER	04/25/21		98	31
4715791	CORRECTIONAL OFFICER	04/21/21		102	31
4715804	CORRECTIONAL OFFICER	05/23/21		70	25
4715812	CORRECTIONAL OFFICER	04/11/21		112	31

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4715839	CORRECTIONAL OFFICER	04/28/21		95	31
4715847	CORRECTIONAL OFFICER	05/17/21		76	31
4715880	CORRECTIONAL OFFICER	03/14/21		140	31
4715898	CORRECTIONAL OFFICER	05/10/21		83	31
4715901	CORRECTIONAL OFFICER	05/13/21		80	31
4715935	CORRECTIONAL OFFICER	03/27/21		127	31
4715943	CORRECTIONAL OFFICER	02/22/21	07/06/21	134	5
4715978	CORRECTIONAL OFFICER	03/10/21	07/16/21	128	15
4716031	CORRECTIONAL OFFICER	03/14/21		140	31
4716057	CORRECTIONAL OFFICER	05/08/21		85	31
4716073	CORRECTIONAL OFFICER	04/12/21		111	31
4716081	CORRECTIONAL OFFICER	06/16/21		46	1
4716090	CORRECTIONAL OFFICER	04/08/21		115	31
4716102	CORRECTIONAL OFFICER	05/04/21		89	31
4716129	CORRECTIONAL OFFICER	06/09/21		53	8
4716153	CORRECTIONAL OFFICER	04/01/21		122	31
4716170	CORRECTIONAL OFFICER	04/11/21		112	31
4716225	CORRECTIONAL OFFICER	03/13/21	07/26/21	135	25
4716241	CORRECTIONAL OFFICER	03/28/21		126	31
4716250	CORRECTIONAL OFFICER	03/05/21	07/12/21	129	11
4716284	CORRECTIONAL OFFICER	04/27/21		96	31
4716330	CORRECTIONAL OFFICER	06/11/21		51	6
4716364	CORRECTIONAL OFFICER	05/18/21		75	30
4716372	CORRECTIONAL OFFICER	05/19/21		74	29
4716567	CORRECTIONAL OFFICER	03/01/21	07/12/21	133	11
4716575	CORRECTIONAL OFFICER	06/13/21		49	4
4716583	CORRECTIONAL OFFICER	04/13/21		110	31
4716621	CORRECTIONAL OFFICER	03/31/21		123	31
4716639	CORRECTIONAL OFFICER	04/25/21		98	31
4716663	CORRECTIONAL OFFICER	03/11/21	07/19/21	130	18
4716701	CORRECTIONAL OFFICER	02/18/21	07/06/21	138	5
4716786	CORRECTIONAL OFFICER	03/14/21		140	31
4716807	CORRECTIONAL OFFICER	03/28/21		126	31
4716815	CORRECTIONAL OFFICER	04/25/21		98	31
4716823	CORRECTIONAL OFFICER	03/11/21	07/26/21	137	25
4716858	CORRECTIONAL OFFICER	05/01/21		92	31
4716874	CORRECTIONAL OFFICER	05/18/21		75	30
4915582	TREATMENT COUNSELOR	04/25/21		98	31

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

5180186	LICENSED PRACTICAL NURSE	11/15/20	07/26/21	253	25
5180215	LICENSED PRACTICAL NURSE	06/16/21		46	1
5218869	LICENSED PRACTICAL NURSE	02/10/21		172	31
5302008	CORRECTIONAL OFFICER	06/16/21		46	1
4715329	CORRECTIONAL OFFICER	03/11/21	07/19/21	130	18
4715530	CORRECTIONAL OFFICER	03/01/21	07/08/21	129	7
4716735	CORRECTIONAL OFFICER	02/24/21	07/06/21	132	5
4716751	CORRECTIONAL OFFICER	03/04/21	07/12/21	130	11

Finding #2

- At the conclusion of the month of August there were a total of 152 vacant positions at TTCC, 122 positions exceeded 45 days vacant. Also noted are 18 positions that were filled during August 2021 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in August
4713438	CASE MANAGER	05/25/21	08/15/21	82	14
4713454	CASE MANAGER	05/09/21	08/29/21	112	28
4713964	SR CORR OFFICER, INMATE REL	04/24/21		130	31
4714027	SR CORR OFFICER, INMATE REL	03/14/21	08/29/21	168	28
4714043	SR CORR OFFICER, INMATE REL	03/28/21		157	31
4714086	ACADEMIC INSTRUCTOR	07/23/20		405	31
4714094	ACADEMIC INSTRUCTOR	03/14/21		171	31
4714115	ACADEMIC INSTRUCTOR	02/13/21		200	31
4714131	ACADEMIC INSTRUCTOR	12/08/19	08/09/21	610	8
4714158	ACADEMIC INSTRUCTOR	03/05/21		180	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		536	31
4714220	ACADEMIC INSTRUCTOR	05/28/21		96	31
4714238	ACADEMIC INSTRUCTOR	09/12/20		354	31
4714254	ACADEMIC INSTRUCTOR	05/22/21		102	31
4714271	ACADEMIC INSTRUCTOR	10/31/20		305	31
4714289	VOCATIONAL INSTRUCTOR	10/26/19		676	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		728	31
4714342	VOCATIONAL INSTRUCTOR	08/22/20		375	31
4714351	VOCATIONAL INSTRUCTOR	05/01/20		488	31
4714377	VOCATIONAL INSTRUCTOR	05/09/21		115	31

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4714537	ADMINISTRATIVE CLERK	04/06/21		148	31
4714570	ADMINISTRATIVE CLERK	06/11/21		82	31
4714596	ADMINISTRATIVE CLERK	01/02/21		242	31
4714641	ADMINISTRATIVE CLERK	07/17/21		46	1
4714668	ADMINISTRATIVE CLERK	03/19/21		166	31
4714684	MAILROOM CLERK	04/25/21		129	31
4714730	ACCOUNTING CLERK	07/04/21		59	14
4714764	LIBRARY AIDE	02/06/21		207	31
4714932	CORRECTIONAL OFFICER	03/26/21	08/23/21	150	22
4714941	CORRECTIONAL OFFICER	05/08/21		116	31
4714967	CORRECTIONAL OFFICER	05/01/21		123	31
4714975	CORRECTIONAL OFFICER	07/02/21		61	16
4715003	CORRECTIONAL OFFICER	04/28/21		126	31
4715011	CORRECTIONAL OFFICER	03/25/21	08/16/21	144	15
4715071	CORRECTIONAL OFFICER	06/06/21		87	31
4715089	CORRECTIONAL OFFICER	03/17/21	08/16/21	152	15
4715100	CORRECTIONAL OFFICER	04/02/21		152	31
4715126	CORRECTIONAL OFFICER	04/11/21		143	31
4715134	CORRECTIONAL OFFICER	04/08/21		146	31
4715142	CORRECTIONAL OFFICER	07/01/21		62	17
4715151	CORRECTIONAL OFFICER	06/22/21		71	26
4715177	CORRECTIONAL OFFICER	06/05/21		88	31
4715185	CORRECTIONAL OFFICER	04/30/21		124	31
4715193	CORRECTIONAL OFFICER	04/09/21		145	31
4715214	CORRECTIONAL OFFICER	06/23/21		70	25
4715249	CORRECTIONAL OFFICER	04/30/21		124	31
4715257	CORRECTIONAL OFFICER	03/14/21	08/02/21	141	1
4715265	CORRECTIONAL OFFICER	05/18/21		106	31
4715273	CORRECTIONAL OFFICER	04/23/21		131	31
4715290	CORRECTIONAL OFFICER	03/25/21	08/23/21	151	22
4715302	CORRECTIONAL OFFICER	04/25/21		129	31
4715311	CORRECTIONAL OFFICER	04/18/21		136	31
4715345	CORRECTIONAL OFFICER	06/05/21		88	31
4715396	CORRECTIONAL OFFICER	05/30/21		94	31
4715476	CORRECTIONAL OFFICER	07/04/21		59	14
4715492	CORRECTIONAL OFFICER	03/23/21	08/02/21	132	1
4715530	CORRECTIONAL OFFICER	07/10/21		53	8
4715581	CORRECTIONAL OFFICER	07/08/21		55	10

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4715599	CORRECTIONAL OFFICER	07/08/21		55	10
4715628	CORRECTIONAL OFFICER	05/23/21		101	31
4715636	CORRECTIONAL OFFICER	06/01/21		92	31
4715644	CORRECTIONAL OFFICER	03/27/21	08/30/21	156	29
4715679	CORRECTIONAL OFFICER	07/13/21		50	5
4715687	CORRECTIONAL OFFICER	07/09/21		54	9
4715708	CORRECTIONAL OFFICER	06/19/21		74	29
4715716	CORRECTIONAL OFFICER	06/30/21		63	18
4715741	CORRECTIONAL OFFICER	04/25/21		129	31
4715759	CORRECTIONAL OFFICER	06/09/21		84	31
4715767	CORRECTIONAL OFFICER	04/15/21		139	31
4715775	CORRECTIONAL OFFICER	04/25/21		129	31
4715791	CORRECTIONAL OFFICER	04/21/21		133	31
4715804	CORRECTIONAL OFFICER	05/23/21		101	31
4715812	CORRECTIONAL OFFICER	04/11/21		143	31
4715821	CORRECTIONAL OFFICER	07/16/21		47	2
4715839	CORRECTIONAL OFFICER	04/28/21		126	31
4715847	CORRECTIONAL OFFICER	05/17/21		107	31
4715863	CORRECTIONAL OFFICER	07/10/21		53	8
4715871	CORRECTIONAL OFFICER	07/01/21		62	17
4715880	CORRECTIONAL OFFICER	03/14/21	08/09/21	148	8
4715898	CORRECTIONAL OFFICER	05/10/21		114	31
4715901	CORRECTIONAL OFFICER	05/13/21		111	31
4715935	CORRECTIONAL OFFICER	03/27/21	08/30/21	156	29
4716014	CORRECTIONAL OFFICER	07/04/21		59	14
4716022	CORRECTIONAL OFFICER	06/23/21		70	25
4716057	CORRECTIONAL OFFICER	05/08/21		116	31
4716073	CORRECTIONAL OFFICER	04/12/21		142	31
4716081	CORRECTIONAL OFFICER	06/16/21		77	31
4716090	CORRECTIONAL OFFICER	04/08/21		146	31
4716102	CORRECTIONAL OFFICER	05/04/21		120	31
4716129	CORRECTIONAL OFFICER	06/09/21		84	31
4716153	CORRECTIONAL OFFICER	04/01/21		153	31
4716170	CORRECTIONAL OFFICER	04/11/21		143	31
4716241	CORRECTIONAL OFFICER	03/28/21		157	31
4716276	CORRECTIONAL OFFICER	07/03/21		60	15
4716284	CORRECTIONAL OFFICER	04/27/21		127	31
4716305	CORRECTIONAL OFFICER	06/23/21		70	25

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4716330	CORRECTIONAL OFFICER	06/11/21		82	31
4716364	CORRECTIONAL OFFICER	05/18/21		106	31
4716372	CORRECTIONAL OFFICER	05/19/21		105	31
4716575	CORRECTIONAL OFFICER	06/13/21		80	31
4716583	CORRECTIONAL OFFICER	04/13/21		141	31
4716621	CORRECTIONAL OFFICER	03/31/21		154	31
4716639	CORRECTIONAL OFFICER	04/25/21		129	31
4716698	CORRECTIONAL OFFICER	07/08/21		55	10
4716727	CORRECTIONAL OFFICER	07/08/21		55	10
4716751	CORRECTIONAL OFFICER	07/17/21		46	1
4716786	CORRECTIONAL OFFICER	03/14/21	08/09/21	148	8
4716807	CORRECTIONAL OFFICER	03/28/21		157	31
4716815	CORRECTIONAL OFFICER	04/25/21		129	31
4716831	CORRECTIONAL OFFICER	07/08/21		55	10
4716858	CORRECTIONAL OFFICER	05/01/21		123	31
4716874	CORRECTIONAL OFFICER	05/18/21		106	31
4716882	CORRECTIONAL OFFICER	06/27/21		66	21
4915582	TREATMENT COUNSELOR	04/25/21	08/23/21	120	22
5179855	PSYCHOLOGIST	07/01/21		62	17
5180215	LICENSED PRACTICAL NURSE	06/16/21		77	31
5218869	LICENSED PRACTICAL NURSE	02/10/21	08/23/21	194	22
5224214	ADMINISTRATIVE CLERK	07/15/21		48	3
5302008	CORRECTIONAL OFFICER	06/16/21		77	31
5666303	LICENSED PRACTICAL NURSE	06/25/21		68	23
4715046	CORRECTIONAL OFFICER	03/14/21	08/02/21	141	1
4716031	CORRECTIONAL OFFICER	03/14/21	08/09/21	148	8

Finding #3

- At the conclusion of the month of September there were a total of 155 vacant positions at TTCC, 123 positions exceeded 45 days vacant. Also noted are 16 positions that were filled during September 2021 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in September
4713340	CASE MANAGER	08/14/21		48	3

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4713374	CASE MANAGER	07/27/21		66	21
4713403	CASE MANAGER	07/29/21		64	19
4713964	SR CORR OFFICER, INMATE REL	04/24/21		160	30
4714035	SR CORR OFFICER, INMATE REL	08/13/21		49	4
4714043	SR CORR OFFICER, INMATE REL	03/28/21	09/12/21	168	11
4714051	SR CORR OFFICER, INMATE REL	08/15/21		47	2
4714086	ACADEMIC INSTRUCTOR	07/23/20		435	30
4714094	ACADEMIC INSTRUCTOR	03/14/21		201	30
4714115	ACADEMIC INSTRUCTOR	02/13/21		230	30
4714158	ACADEMIC INSTRUCTOR	03/05/21		210	30
4714174	ACADEMIC INSTRUCTOR	03/14/20		566	30
4714220	ACADEMIC INSTRUCTOR	05/28/21		126	30
4714238	ACADEMIC INSTRUCTOR	09/12/20		384	30
4714254	ACADEMIC INSTRUCTOR	05/22/21		132	30
4714271	ACADEMIC INSTRUCTOR	10/31/20		335	30
4714289	VOCATIONAL INSTRUCTOR	10/26/19		706	30
4714326	VOCATIONAL INSTRUCTOR	09/04/19		758	30
4714342	VOCATIONAL INSTRUCTOR	08/22/20		405	30
4714351	VOCATIONAL INSTRUCTOR	05/01/20		518	30
4714377	VOCATIONAL INSTRUCTOR	05/09/21		145	30
4714537	ADMINISTRATIVE CLERK	04/06/21		178	30
4714570	ADMINISTRATIVE CLERK	06/11/21		112	30
4714596	ADMINISTRATIVE CLERK	01/02/21	09/26/21	267	25
4714617	ADMINISTRATIVE CLERK	07/31/21		62	17
4714641	ADMINISTRATIVE CLERK	07/17/21		76	30
4714650	ADMINISTRATIVE CLERK	07/21/21		72	27
4714668	ADMINISTRATIVE CLERK	03/19/21		196	30
4714684	MAILROOM CLERK	04/25/21	09/26/21	154	25
4714730	ACCOUNTING CLERK	07/04/21		89	30
4714764	LIBRARY AIDE	02/06/21		237	30
4714941	CORRECTIONAL OFFICER	05/08/21		146	30
4714967	CORRECTIONAL OFFICER	05/01/21		153	30
4714975	CORRECTIONAL OFFICER	07/02/21		91	30
4715003	CORRECTIONAL OFFICER	04/28/21		156	30
4715046	CORRECTIONAL OFFICER	08/07/21		55	10
4715071	CORRECTIONAL OFFICER	06/06/21		117	30
4715097	CORRECTIONAL OFFICER	07/20/21		73	28
4715100	CORRECTIONAL OFFICER	04/02/21	09/07/21	158	6

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4715126	CORRECTIONAL OFFICER	04/11/21	09/07/21	149	6
4715134	CORRECTIONAL OFFICER	04/08/21	09/07/21	152	6
4715142	CORRECTIONAL OFFICER	07/01/21		92	30
4715151	CORRECTIONAL OFFICER	06/22/21		101	30
4715177	CORRECTIONAL OFFICER	06/05/21		118	30
4715185	CORRECTIONAL OFFICER	04/30/21		154	30
4715214	CORRECTIONAL OFFICER	06/23/21		100	30
4715249	CORRECTIONAL OFFICER	04/30/21		154	30
4715265	CORRECTIONAL OFFICER	05/18/21		136	30
4715273	CORRECTIONAL OFFICER	04/23/21		161	30
4715302	CORRECTIONAL OFFICER	04/25/21		159	30
4715311	CORRECTIONAL OFFICER	04/18/21		166	30
4715329	CORRECTIONAL OFFICER	07/24/21		69	24
4715345	CORRECTIONAL OFFICER	06/05/21		118	30
4715396	CORRECTIONAL OFFICER	05/30/21		124	30
4715476	CORRECTIONAL OFFICER	07/04/21		89	30
4715530	CORRECTIONAL OFFICER	07/10/21		83	30
4715581	CORRECTIONAL OFFICER	07/08/21		85	30
4715599	CORRECTIONAL OFFICER	07/08/21		85	30
4715628	CORRECTIONAL OFFICER	05/23/21		131	30
4715636	CORRECTIONAL OFFICER	06/01/21		122	30
4715679	CORRECTIONAL OFFICER	07/13/21		80	30
4715687	CORRECTIONAL OFFICER	07/09/21		84	30
4715708	CORRECTIONAL OFFICER	06/19/21		104	30
4715716	CORRECTIONAL OFFICER	06/30/21		93	30
4715741	CORRECTIONAL OFFICER	04/25/21		159	30
4715759	CORRECTIONAL OFFICER	06/09/21		114	30
4715767	CORRECTIONAL OFFICER	04/15/21		169	30
4715775	CORRECTIONAL OFFICER	04/25/21		159	30
4715791	CORRECTIONAL OFFICER	04/21/21		163	30
4715804	CORRECTIONAL OFFICER	05/23/21		131	30
4715812	CORRECTIONAL OFFICER	04/11/21	09/13/21	155	12
4715821	CORRECTIONAL OFFICER	07/16/21		77	30
4715839	CORRECTIONAL OFFICER	04/28/21		156	30
4715847	CORRECTIONAL OFFICER	05/17/21		137	30
4715863	CORRECTIONAL OFFICER	07/10/21		83	30
4715871	CORRECTIONAL OFFICER	07/01/21		92	30
4715898	CORRECTIONAL OFFICER	05/10/21		144	30

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4715901	CORRECTIONAL OFFICER	05/13/21		141	30
4715994	CORRECTIONAL OFFICER	08/03/21		59	14
4716014	CORRECTIONAL OFFICER	07/04/21		89	30
4716022	CORRECTIONAL OFFICER	06/23/21		100	30
4716057	CORRECTIONAL OFFICER	05/08/21		146	30
4716073	CORRECTIONAL OFFICER	04/12/21	09/13/21	154	12
4716081	CORRECTIONAL OFFICER	06/16/21		107	30
4716102	CORRECTIONAL OFFICER	05/04/21		150	30
4716129	CORRECTIONAL OFFICER	06/09/21		114	30
4716153	CORRECTIONAL OFFICER	04/01/21	09/07/21	159	6
4716170	CORRECTIONAL OFFICER	04/11/21	09/27/21	169	26
4716188	CORRECTIONAL OFFICER	08/13/21		49	4
4716241	CORRECTIONAL OFFICER	03/28/21	09/07/21	163	6
4716276	CORRECTIONAL OFFICER	07/03/21		90	30
4716284	CORRECTIONAL OFFICER	04/27/21		157	30
4716305	CORRECTIONAL OFFICER	06/23/21		100	30
4716321	CORRECTIONAL OFFICER	08/08/21		54	9
4716330	CORRECTIONAL OFFICER	06/11/21		112	30
4716364	CORRECTIONAL OFFICER	05/18/21		136	30
4716372	CORRECTIONAL OFFICER	05/19/21		135	30
4716559	CORRECTIONAL OFFICER	07/18/21		75	30
4716575	CORRECTIONAL OFFICER	06/13/21		110	30
4716583	CORRECTIONAL OFFICER	04/13/21	09/13/21	153	12
4716621	CORRECTIONAL OFFICER	03/31/21	09/07/21	160	6
4716639	CORRECTIONAL OFFICER	04/25/21		159	30
4716698	CORRECTIONAL OFFICER	07/08/21		85	30
4716727	CORRECTIONAL OFFICER	07/08/21		85	30
4716735	CORRECTIONAL OFFICER	07/28/21		65	20
4716743	CORRECTIONAL OFFICER	08/03/21		59	14
4716751	CORRECTIONAL OFFICER	07/17/21		76	30
4716778	CORRECTIONAL OFFICER	08/04/21		58	13
4716794	CORRECTIONAL OFFICER	08/11/21		51	6
4716807	CORRECTIONAL OFFICER	03/28/21	09/07/21	163	6
4716815	CORRECTIONAL OFFICER	04/25/21		159	30
4716831	CORRECTIONAL OFFICER	07/08/21		85	30
4716858	CORRECTIONAL OFFICER	05/01/21		153	30
4716874	CORRECTIONAL OFFICER	05/18/21		136	30
4716882	CORRECTIONAL OFFICER	06/27/21		96	30

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

4915591	TREATMENT MANAGER	08/07/21		55	10
5179855	PSYCHOLOGIST	07/01/21		92	30
5180215	LICENSED PRACTICAL NURSE	06/16/21		107	30
5224214	ADMINISTRATIVE CLERK	07/15/21		78	30
5302008	CORRECTIONAL OFFICER	06/16/21		107	30
5666303	LICENSED PRACTICAL NURSE	06/25/21		98	30
4715193	CORRECTIONAL OFFICER	04/09/21	09/07/21	151	6
4716090	CORRECTIONAL OFFICER	04/08/21	09/08/21	153	7

Note: Per Contract, Monitoring Instrument Staffing, Item 9 has been determined to be a Liquidated Damages Event which results in this First Breach Notice. You hereby have thirty (30) days to cure this event or the State may elect through the issuance of a Second Breach Notice to begin assessing liquidated damages, consistent with the terms of the contract. A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).

Prior Documentation of Non-Compliance: No Prior for new contract.

Action taken by TDOC Contract Monitor: Contract Monitor Walton notified Warden Frink and TTCC Quality Assurance team 9/24/21 and 10/15/21 via email and notification via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In July 2021, the facility authorized 2494.44 hours of overtime for a total cost of \$64,882.04.

In August 2021, the facility authorized 2634.64 hours of overtime for a total cost of \$68,135.67.

In September 2021, the facility authorized 9881.99 hours of overtime for a total cost of \$294,485.82.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- In July 2021, the facility spent \$48,936.09 in recruitment costs.*
- In August 2021, the facility spent \$46,630.87 in recruitment costs.*
- In September 2021, the facility spent \$53,406.44 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 283 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

- After 6 months of service \$2,000
- After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 94 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*
- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on *Jobs4TN.gov* and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*
- Advertising through the use of direct mailers
- In August 2021, set up a booth at the Wilson County Fair

Recent results of ongoing recruitment and retention efforts include:

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

- Three Correctional Officers were hired on July 6, 2021, and graduated from the Training Academy on August 3, 2021.
- One Correctional Officer was hired on July 8, 2021, and graduated from the Training Academy on August 17, 2021.
- Four Correctional Officers were hired on July 12, 2021, and graduated from the Training Academy on August 17, 2021.
- One Case Manager was hired on July 12, 2021, and graduated from the Training Academy on August 17, 2021.
- One Correctional Officer was hired on July 16, 2021, and graduated from the Training Academy on August 17, 2021.
- Two Correctional Officer were hired on July 19, 2021, and graduated from the Training Academy on August 31, 2021.
- One Case Manager was hired on July 19, 2021, and graduated from the Training Academy on August 31, 2021.
- Two Correctional Officers were hired on July 26, 2021, and graduated from the Training Academy on August 31, 2021.
- One Registered Nurse was hired on July 26, 2021, and graduated from the Training Academy on August 6, 2021.
- One Licensed Practical Nurse was hired on July 26, 2021, and graduated from the Training Academy on August 6, 2021.
- Three Correctional Officers were hired on August 2, 2021, and graduated from the Training Academy on September 13, 2021.
- One Academic Instructor was hired on August 9, 2021, and graduated from the Training Academy on August 20, 2021.
- Three Correctional Officers were hired on August 9, 2021, and graduated from the Training Academy on September 13, 2021.
- Two Correctional Officer were hired on August 16, 2021, and graduated from the Training Academy on September 28, 2021.
- One Treatment Counselor was hired on August 23, 2021, and graduated from the Training Academy on September 3, 2021.
- Two Correctional Officers were hired on August 23, 2021, and graduated from the Training Academy on September 28, 2021.
- One Senior Correctional Officer was hired on August 23, 2021, and graduated from the Training Academy on September 28, 2021.
- One Licensed Practical Nurse was hired on August 23, 2021, and graduated from the Training Academy on September 3, 2021.
- Two Correctional Officers were hired on August 30, 2021, and graduated from the Training Academy on October 13, 2021.
- Eight Correctional Officers were hired on September 7, 2021, and graduated from the Training Academy on October 13, 2021.
- One Correctional Officer was hired on September 8, 2021, and graduated from the Training Academy on October 27, 2021.
- One Correctional Officer was hired on September 13, 2021, and graduated from the Training Academy on October 27, 2021.
- Two Correctional Officer were hired on September 27, 2021, and graduated from the Training Academy on October 27, 2021.

Non-Compliance 6

Applicable Monitoring Instrument: Staffing item **NIN** - Personnel

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

Applicable Policy/Contract Section: A.4.d

A.4. Staffing; d. "Personnel – The Contractor staff turnover ratio for security personnel shall not exceed fifty percent (50%) annually as of each June 30".

Non-compliance Issue:

On 9/28/21 Core Civic submitted the annual security staff turnover report on behalf of the Trousdale Turner Correctional Facility (TTCC). Upon review of this report on 9/28/21 the Contract Monitor identified TTCC as non-compliant, as the facility did exceed the annual fifty (50%) percent threshold allowance, at a reported 142% turnover ratio for the fiscal year July 1, 2020 to June 30, 2021.

Per Contract, Monitoring Instrument Staffing, item NIN-Personnel has been determined to be a Liquidated Damages Event which results in this First Breach Notice. You hereby have thirty (30) days to cure this event or the State may elect through the issuance of a Second Breach Notice to begin assessing liquidated damages, consistent with the terms of the contract.

Prior Documentation of Non-Compliance: No Prior for new contract.

Action taken by TDOC Contract Monitor: Contract Monitor Walton notified Warden Frink and TTCC Quality Assurance team at the weekly Warden/Liaison meeting in person and notification via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic continues to focus on staff retention in a challenging labor market. Retention efforts include:

- On October 21, 2021, a Retention Committee was established and meets every Tuesday.
- Wage Increases

Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 266 total salaries.

- Financial Incentives

Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows:

- After 6 months of service \$2,000
- After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Gifts cards ranging from \$100 - \$250 are issued to current staff that work over 4 hours, up to 16 hours, or volunteer to work on their scheduled day off.
- Enhanced training for supervisory staff on the Company's Guiding Principles.
- Aggressive recruitment efforts, as noted above, to reduce the amount of mandatory overtime.

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Vance Laughlin-Managing Director, Facility Operations – Division 6
Martin Frink, Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Kristy Carroll – Grimes, Director of Risk Mitigation and Contract Monitoring
Jon Walton, HCCF Contract Monitor for Compliance

THROUGH: Carolyn Jordan, Director of Contract Monitoring for Privately Managed Facilities

DATE: October 22, 2020

AUDIT SCOPE: 1st Quarter 2020 (January, February, and March 2020)

TDOC EMPLOYEES MAKING OBSERVATIONS: Jacqueline Jordan, Quality Assurance Health Services Auditor and LaRayne Evans, Quality Assurance Behavior Health Services Auditor

THE FOLLOWING ITEMS ARE IDENTIFIED NON-COMPLIANT: Behavioral Health Services; 7, 9, 12, 20, 23, 28, 31, 42, and 47; **Health Services;** 5, 9, 11, 29, 37, 40, 42, 48, 53, and 59.

This report issuing date is due to Covid 19, an extensive review of clinical items and findings was completed for this report October 21, 2020 by TDOC executive team, directors and contract monitors.

BEHAVIOR HEALTH SERVICES NON-COMPLIANCE ISSUES**Summary of Results:**

Total number of charts reviewed for Behavioral Health TTCC quarterly audit was 39 charts, which is 5% of the total behavioral health population for January, February, and March 2020. In addition, 30 Substance Use charts were reviewed (20-TCOM & 10 GRTH).

Total Items: 66
Not Evaluated: 2 (1 & 63)
Not Applicable: 4 (11, 17, 18, & 53)
Reviewed: 60
Compliant: 50
Noncompliant: 9 (7, 9, 12, 20, 23, 28, 31, 42, and 47)
Observations: 3 (64, 65, and 66)



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #1

Applicable Monitoring Instrument: Behavioral Health Item #7 Essential (Repeat)

At privately managed facilities, the Warden or designee shall, within one hour, notify the Contract Monitor of Operations (CMO) when an order has been given for an inmate to be placed in mental health seclusion or suicide monitoring.

Applicable Policy/Contract Section: TDOC 113.88

Non-compliance Issue:

3 non-compliant of 11 reviewed = 73% (threshold 100%).

Unable to verify the notification was sent timely for the following:

- #370440: Telephone Order on 1/5/20 at 2208 (10:08 pm) for Suicide Watch. Notification via email sent 1/6/20 at 5:26 am.
- #444934: Telephone Order on 1/14/20 at 2115 (9:15 pm) for Suicide Watch. Notification to verify compliance not found.
- #239490: Order on 1/29/20 at 1340 (1:40 pm) for Suicide Watch. Notification via email sent 1/29/20 at 4:46 pm.

Note: Per the Monitoring Instrument Behavioral Health, item #7 has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR's issued 2-12-20 for 3rd quarter 2019 finding for July-September 2019 audit completed November 19 - 21, 2019 and 4th quarter, 3-26-20. **Liquidated damages issued 7/29/20 for NCR issued 3/26/20.**

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On November 21, 2019, the Clinical Nursing Supervisor sent a directive via email to all nursing staff regarding the procedure for notifying the Contract Monitor via email after hours and weekends when an order has been given for an inmate to be placed in mental health seclusion or suicide monitoring. The Psychiatrist/APN/Psychologist will continue to ensure notification is sent to the Contract Monitor during normal business hours. Beginning February 28, 2020, the Quality Assurance Manager will review all Contract Monitor Notifications by clinical staff to verify notifications were sent within the appropriate timeframe. This review will be conducted until compliance is achieved for three



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

consecutive months and will be documented on the Contract Monitor Notification Log. Any deficiencies identified will be reported to the Clinical Nursing Supervisor for further action.

2. Was the corrective action actually implemented? Partially

3. What were the reasons the previous corrective action failed? Due to the unforeseen vacancies of mental health staff and turnover in department leadership, the corrective action steps were not consistently being followed.

4. How will the upcoming POCA be different and ensure the action is truly corrected? Compliance monitoring will be conducted by the Compliance Nurse, logged, and any non-compliance reported to the Health Services Administrator for further action.

Response of Contractor and Plan of Corrective Action taken:

During normal business hours, the Psychiatrist/APN/Psychologist will notify the Contract Monitor of Operations (CMO) within one hour of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be done via email to include the Supervisor on Duty, the Clinical Supervisor, and the Contract Compliance Nurse. After normal business hours, nursing staff will notify the Contract Monitor of Operations (CMO) within one hour of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be sent via email to include the On-Call Supervisor, the Clinical Supervisor, and the Contract Compliance Nurse. The Health Services Administrator (HSA) or designee will conduct training with all staff regarding this process no later than November 15, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting November 17, 2020, the Clinical Nurse Supervisor will log and monitor notifications to the CMO. This monitoring will continue until compliance is achieved for three months. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Behavioral Health Item #9 **Essential (Repeat)**

The psychiatrist shall personally examine all inmates under the care of the mental health advanced practice nurse (APN) at least once every 12 months, even if the inmate's case was reviewed as part of the required 20% supervisory case review.

Applicable Policy/Contract Section: TDOC 113.89,

Non-compliance Issue:

1 non-compliant out of 31 reviewed = 97% (threshold 100%).

Verification that the following was seen within the last year by a psychiatrist was not found:

- #119790: Last psychiatrist exam was on 2/19/19

Note: Per the Monitoring Instrument Behavioral Health, item #9 has been determined to be an **ESSENTIAL MONITORING** item which result in a notification of Breach.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR issued 9/30/19. **Liquidated damages issued 3/16/20 for NCR issued 9/30/19.**

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On August 19, 2019, the Mental Health Nurse began a 100% chart review of all inmates receiving mental health services to identify any discrepancies on the Mental Health Encounter Log. The chart review was completed on August 22, 2019 and the log was updated to reflect accurate information. The Mental Health APN will continue to review intake logs and ensure inmates new to the facility or returning from temporary transfer are scheduled for annual appointments when due and notify the Mental Health Nurse to place them on the schedule. The Compliance Nurse will continue to review charts weekly and will report discrepancies to the Health Services Administrator.

2. Was the corrective action actually implemented? Implemented initially; however, staff turnover resulted in action steps not being followed.

3. What were the reasons the previous corrective action failed? Due to the unforeseen vacancies of the Mental Health Nurse position and turnover in department leadership, the corrective action steps were not consistently being followed.

4. How will the upcoming POCA be different and ensure the action is truly corrected? The Mental Health Nurse will create a log to track due dates for visits by the Psychiatrist, with inmates scheduled every 11 months on the log. The Compliance Nurse will review the log monthly and any not completed will be scheduled for completion prior to the end of the 12 month due date.

Response of contractor and Plan of Corrective Action taken:

A new Mental Health Nurse was hired on October 5, 2020. The Health Services Administrator (HSA) or designee will conduct training with the Mental Health Nurse regarding expectations for this corrective action plan by November 11, 2020. The training will be documented on a 4-2A Training/Activity Attendance Roster.

By November 15, 2020, the Mental Health Nurse will create a log to track due dates for visits by the Psychiatrist. Inmates will be scheduled to be seen by the Psychiatrist every 11 months.

Starting December 2020, the Compliance Nurse will review the log monthly by the 15th of each month to verify all visits have been completed. For any visits not completed, the Clinical Director will be notified and the inmate scheduled to be seen by the Psychiatrist prior to the end of the 12 month due date. This monitoring will continue until compliance is achieved for three months. The monitoring will be documented on the Compliance Tracking Log. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling,



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

additional training and/or disciplinary action, as appropriate.

Non-Compliance #3

Applicable Monitoring Instrument: Behavioral Health Item #12 Essential (Repeat)

A psychiatrist, APN, or licensed psychologist shall directly assess the inmate within 72 hours from the time the telephone order was given and complete the applicable sections of Mental Health Seclusion/Suicide/Restraint Authorization CR-3082, and sign and date the initial Physician's Orders, CR-1892. By the 15th of each month, each institution (except DeBerry Special Needs Facility) shall forward a copy of all completed Mental Health Seclusion/Suicide/Restraint Authorizations, CR-3082, to the Director of Behavioral Health/designee for review. *Annual Inspection Item

Applicable Policy/Contract Section: TDOC 113.88, ACA; 4-4191, 4-4405

Non-compliance Issue:

4 non-compliant out of 32 reviewed = 88% (threshold 100%).

The following were considered non-compliant during the Central Office review:

- #449343 Daily assessment omitted for 3/21/20
- #101543 Daily assessment omitted for 3/8/20
- #232241 Daily assessment omitted for 3/7/20 and 3/8/20
- #239490 Admission Page with time/date of Initial Order, and signature of ordering Psychiatrist/CNS Omitted 3/20/2020 - 3/23/2020

Note: Per the Monitoring Instrument Behavioral Health, item #12 has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 9/30/19. **Liquidated damages issued 3/16/20 for NCR issued 9/30/19.**

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Effective August 8, 2019, the Mental Health APN will be required to co-sign any verbal orders given for emergency calls after hours the following business day. This new expectation was communicated to the APN on August 8, 2019, and was documented on a 4-2A Training/Activity Attendance Roster. The Compliance Nurse will continue to audit charts and documentation on a weekly basis with a focus on repeat findings. For further non-compliance, the Health Services Administrator or designee will conduct one-on-one training with the responsible staff member, which will be documented on a 4-2A Training/Activity Attendance Roster. Continuous non-



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compliance will result in counseling and/or disciplinary action, as deemed appropriate. In addition, the Clinical Nursing Supervisor issued an email directive on August 27, 2019 to all nursing staff to ensure when noting all provider orders, the nurse must ensure the order is completed, and timely as necessary. As the Mental Health Nurse reviews each chart following Mental Health Seclusion and/or Suicide Precaution discharge for TOMIS entry, any missing documentation on the CR-3082 is communicated to the responsible staff member for review and correction.

2. Was the corrective action actually implemented? Implemented initially; however, staff turnover resulted in action steps not being followed.

3. What were the reasons the previous corrective action failed? Due to COVID-19 and unforeseen vacancies of the Mental Health Nurse position and turnover in department leadership, the corrective action steps were stopped being followed.

4. How will the upcoming POCA be different and ensure the action is truly corrected? Due to the COVID pandemic and staff turnover, this process was interrupted, however we still believe that this plan of action would correct the issue and will reinstate it with the new department leadership.

Response of contractor and Plan of Corrective Action taken:

A new Mental Health Nurse was hired on October 5, 2020. Beginning November 15, 2020, the Mental Health Nurse will be required to co-sign any verbal orders given for emergency calls after hours, the following business day. The Health Services Administrator (HSA) or designee will conduct training with the new Mental Health Nurse on this expectation no later than November 11, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting November 17, 2020, the Compliance Nurse will resume auditing charts and documentation on a weekly basis with a focus on repeat findings. The monitoring will be documented on the Compliance Tracking Log. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Staff with continuous non-compliance will receive additional training and/or disciplinary action, as appropriate.

Non-Compliance #4

Applicable Monitoring Instrument: Behavioral Health Item #20

A Licensed Independent Mental Health Professional personally interviews all inmates placed in segregation status within 30 days of initial placement. At least every 30 days thereafter this screening is performed by a LIMHP or by a QMHP. (Use CR-2629 for documentation purposes).

*Annual Inspection Item

Applicable Policy/Contract Section: TDOC 113.84, ACA 4-4256

Non-compliance Issue:

4 non-compliant out of 6 reviewed = 33% (threshold 95%).

Segregation checks within 30 days were not timely for the following:

Department of Correction • 6th Floor Rachel Jackson Building
 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



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- #392087 was checked 1/7/20 and then 2/28/20
- #293148 was checked 1/17/20 and then 2/28/20
- #239706 was checked 1/7/20 and then 2/14/20
- #383589 was checked 1/24/20 and then 2/28/20

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

Response of contractor and Plan of Corrective Action taken:

During the period evaluated, there were multiple vacancies on the TTCC mental health team making it difficult to check on inmates in segregation consistently. A new Clinical Director and a new Mental Health Coordinator were hired on May 18, 2020.

In September 2020, the new Clinical Director implemented a new process, which divided the segregation caseload among the entire mental health staff collectively to ensure all 3 day, 7 day, and 30 day screenings are completed. Additionally, the Clinical Director revised the electronic log used to track the timeliness of segregation checks and monitors it daily.

Starting November 15, 2020, the Contract Compliance Nurse will review the log weekly to monitor compliance. This monitoring will continue until compliance is achieved for three months. The monitoring will be documented on the Compliance Tracking Log. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #5

Applicable Monitoring Instrument: Behavioral Health Item #23

The inmate or the inmate's fiduciary shall sign the Mental Health Services Informed Consent Assessment and Treatment, CR-3766, authorizing the examination, treatment, procedure or psychotropic medications prior to receiving evaluations and assessments and/or mental health treatment services. The completed form shall be filed in the inmate's most current health record in a protective sleeve. Informed consents shall remain effective for one year from the date of the inmate's signature, after which time a new consent form shall be signed.

*Annual Inspection Item

Applicable Policy/Contract Section: TDOC 113.89

Non-compliance Issue:

6 non-compliant out of 39 reviewed = 85% (threshold 95%).

The Informed Consent Assessment and Treatment, CR-3766 form was not in a protective sleeve for the following:

Department of Correction • 6th Floor Rachel Jackson Building
 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



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#564491 #600373 #239317
 #91715 #282168 #554861

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

Response of contractor and Plan of Corrective Action taken:

On October 28, 2020, the Clinical Director reviewed TDOC policy 113.89 informally with mental health team members and instructed them to verify the CR-3766 is located in a protective sleeve when reviewing charts, filing documentation, etc. The Health Services Administrator or designee will conduct formal training with mental health staff no later than November 11, 2020, reiterating the requirement to ensure the CR-3766 is located in a protective sleeve in the current medical record.

By November 30, 2020, medical records staff will review all charts and the required forms will be placed in a plastic sleeve as needed, including those inmates noted above.

Non-Compliance #6

Applicable Monitoring Instrument: Behavioral Health Item #28 **Essential** (TCOM) Weekly aftercare must be provided, but attendance is not mandated.

Applicable Policy/Contract Section: TDOC 513.07.3

Non-compliance Issue:

Zero compliant out of 12 weeks reviewed = 0% (threshold 100%).

Weekly aftercare is not offered.

Note: Per the Monitoring Instrument Behavioral Health, item #28 has been determined to be an **ESSENTIAL MONITORING** item which result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

Response of contractor and Plan of Corrective Action taken:

The Treatment Manager, Chief of Unit Management, and the Assistant Warden, Treatment will review the inmate population needs and will initiate an aftercare program at the facility. The first aftercare group meeting will occur by December 15, 2020. Meetings will be documented on a facility generated attendance roster.



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Non-Compliance #7

Applicable Monitoring Instrument: Behavioral Health Item #31 Essential

(TCOM) The Contractor shall use the TDOC Substance Use Disorder Behavioral Program Intake and Interpretive Summary, (CR-3720) within 30 days of admission of the treatment program.

*Annual Inspection Item

Applicable Policy/Contract Section: TDOC 513.07.1

Non-compliance Issue:

1 non-compliant out of 12 reviewed = 92% (threshold 100%).

The following were identified deficient in this measurement:

#132655: Admission date 1/29/20. CR 3720 signed by counselor 3/30/20 and LADAC 3/31/20.

Note: Per the Monitoring Instrument Behavioral Health, item #31 has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

Response of contractor and Plan of Corrective Action taken:

During this time period, the inmate caseloads were reassigned amongst the counselors to help facilitate inmate pay at the facility. This chart was reassigned to a new counselor who assumed the assessment was complete and did not notice the last page was incomplete. The deficiency was identified during an internal audit however, not in time to catch the incomplete assessment until after the due date. The Treatment Manager will conduct training with Treatment Counselors on the process that needs to be followed when a new inmate is transferred to their caseload to include a complete chart review, biopsychosocial assessment review, and the importance of checking each document for accuracy and completion. The training will be completed by November 6, 2020, and documented on a 4-2A Training/Activity Attendance Roster.

Non-Compliance #8

Applicable Monitoring Instrument: Behavioral Health Item #42 Essential

(TCOM) Transition Accountability Plan, CR-4153 completed within 30 days of successful discharge.

Applicable Policy/Contract Section: TDOC 513.07.1, 513.07.2

Non-compliance Issue:

3 non-compliant out of 8 reviewed = 63% (threshold 100%).



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Unable to verify from was completed within 30 days. Signature and date omitted from the Transition Accountability Plan, CR-4153 for the following:

- #456227 Discharged 3/16/20
- #555458 Discharged 2/21/20
- #258564 Discharged 1/27/20.

Note: Per the Monitoring Instrument Behavioral Health, item #42 has been determined to be an **ESSENTIAL MONITORING** item which result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

Response of contractor/corrective action taken:

The Treatment Manager utilizes an internal audit tracking spreadsheet to assist in documenting and tracking required tasks. On August 7, 2020, the Treatment Manager added an additional column to the spreadsheet to track the signature and date on the CR-4153 Transition Accountability Plan. Any issues identified during the review will be returned for correction.

Non-Compliance #9

Applicable Monitoring Instrument: Behavioral Health Item #47 **Essential** (GRTH) Weekly aftercare must be provided, but attendance is not mandated.

Applicable Policy/Contract Section: TDOC 513.07.3

Non-compliance Issue:

Zero compliant out of 12 weeks reviewed = 0% (threshold 100%).

Weekly aftercare is not offered.

Note: Per the Monitoring Instrument Behavioral Health, item #47 has been determined to be an **ESSENTIAL MONITORING** item which result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 8-12-20.

Response of contractor and Plan of Corrective Action taken:

The Treatment Manager, Chief of Unit Management, and the Assistant Warden, Treatment will review the inmate population needs and will initiate an aftercare program at the facility. The first



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aftercare group meeting will occur by December 15, 2020. Meetings will be documented on a facility generated attendance roster.

(Observations):

Applicable Monitoring Instrument: Behavioral Health Services, Item 64

All mental health diagnoses must be noted on the Major Medical Conditions - Problem List, CR-1894.

Applicable Policy/Contract Section: TDOC 113.83

Observation Finding: Observation (new line item):

3 of 38 reviewed = 92% compliance out of 95% threshold

- #243977: Major Problem included F11.20, which was omitted from treatment plan.
- #358553: Treatment plan dated 1/23/20 included F31.9; the Major Problem List included F11.20 and 15.20 as of 2/20/20
- #592238: Major Problem list includes F63.9, which is omitted from the treatment plan

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified via this email document.

Response of contractor and Plan of Corrective Action taken:

The Health Services Administrator (HSA) or designee will conduct training with the new Mental Health Nurse no later than November 11, 2020, on auditing treatment plans, problems lists, and TOMIS entries completed by an APN to ensure compliance. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting November 15, 2020, the Clinical Director will begin reviewing all treatment plans completed by the Mental Health Specialist and Mental Health Coordinator to verify the plans match the patient's problem list. Additionally, the Contract Compliance Nurse will review 20 charts a month to monitor compliance, which will be documented on the Compliance Tracking Log. Both reviews will continue until compliance is achieved for three months. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

By November 15, 2020, the Major Problem List and Treatment plans will be updated as required for those inmates noted above.

Applicable Monitoring Instrument: Behavioral Health Services, Item 65 Essential

Within 72 hours from the time the telephone order was given for placement in Mental Health Seclusion or Suicide Monitoring the psychiatrist, APN, or licensed psychologist will



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conduct and document a structured risk assessment, utilizing Suicide Risk Assessment CR-4050, including precipitating event, mental health history, current mental status, risk and protective factors, degree of lethality, and treatment plan.

Applicable Policy/Contract Section: TDOC 113.88

Observation Finding: [Observation \(new line item\):](#)

1 of 4 = 75% compliance out of 100% threshold

- #592238: Suicide watch initiated 2/10/20, the CR 4050 omitted from chart.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified via this email document.

Response of contractor and Plan of Corrective Action taken:

During the period evaluated, there was no Clinical Director, leaving this responsibility to one person, the APN. A Clinical Director was hired on May 18, 2020 to assist with this task. The Health Services Administrator or designee will conduct training with the psychiatrist, APN, and licensed psychologist on completing the CR-4050 Suicide Risk Assessment form within 72 hours as required. The training will be conducted by November 15, 2020, and will be documented on a 4-2A Training/Activity Attendance Roster.

The Clinical Director will review charts for inmates placed on watch to monitor compliance. This monitoring will continue until compliance is achieved for three months. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Applicable Monitoring Instrument: Behavioral Health Services, Item 66 Essential

The Columbia-Suicide Severity Rating Scale (C-SSRS) will be administered at twenty-four hours, seven days, and 30 days post release from suicide monitoring or mental health seclusion.

Applicable Policy/Contract Section: TDOC 113.88

Observation Finding: [Observation \(new line item\):](#)

3 of 4 = 25% compliance out of 100% threshold

- #528150: Unable to verify SSRC was administered at 7 days and 30 days after release from suicide watch on 2/3/20
- #444934: Unable to verify SSRC was administered at 24 hr., 7 day and 30 day after release from suicide watch on 1/15/20



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- #574845: Unable to verify SSRC was administered at 7 days or 30 days after release from suicide watch on 1/24/20

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified via this email document.

Response of contractor and Plan of Corrective Action taken:

During the period evaluated, there were only 2 mental health staff employed, making it difficult to complete and document the C-SSRS in a consistent manner. An additional permanent Mental Health Coordinator was hired on May 18, 2020.

The Clinical Director revised the electronic log and informally educated staff on the new process on August 10, 2020. Starting November 9, 2020, designated staff will upload all completed C-SSRS into electronic files for future reference. The Health Services Administrator or designee with complete formal training with responsible staff by November 15, 2020, which will be documented on a 4-2A Training/Activity Attendance Roster.

Starting November 17, 2020, the Contract Compliance Nurse will review C-SSRS weekly to monitor compliance. This monitoring will continue until compliance is achieved for three months. The monitoring will be documented on a Compliance Tracking Log. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

HEALTH SERVICES NON-COMPLIANCE ISSUES

Summary of Results:

Total number of health records reviewed for TTCC quarter audit was 186 health records, which is 7.5 % of total inmate population for January, February and March.

Total Items:	58
Not evaluated:	1 (30)
Not Applicable:	9 (22, 23, 27, 35, 43, 44, 49, 50 and 52)
Reviewed:	47
Compliant:	37
Noncompliant:	10 (5, 9, 11, 29, 37, 40, 42, 48, 53 and 59)

Non-Compliance #10

Applicable Monitoring Instrument: Health Services Item #5

When emergency on-call physicians, dentists, and mental health professionals are contacted, the nurse shall document the time the call was placed and the time of response on the Progress Note, CR-1884.



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Applicable Policy/Contract Section: TDOC 113.30, 113.32; ACA 4-4351;

Non-compliance Issue:

8 non-compliant of 15 reviewed = 47% (threshold 90%).

The following health records did not have documentation of time an emergency call was placed or answered:

Patient Number	Date Call Made	Time Call Made	Return Call by Provider
605508	1/12/20	2020	Not documented in notes
613790	2/28/20	2130	Not documented in notes or log
526361	1/11/20	1330	Not documented in notes or log
571826	1/22/20	2130	Not documented in notes
615256	2/25/20	2230	Not documented in notes
110112	1/4/20	2030	Not documented in notes
288137	1/29/20	1945	Not documented in notes
358416	1/15/20	1755	Not documented in notes

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

Response of Contractor and Plan of Corrective Action taken:

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding the importance of utilizing the pre-printed Progress Notes, which contain a section that explicitly outlines the proper protocol for documenting and logging emergency calls, including separate spaces for time call was placed and time answered, even if the times are identical. Additionally, the Health Services Administrator or designee will review this procedure again with all staff during the November 2020 department meeting, which will be documented in the meeting minutes and on a 4-2A Training/Activity Attendance Roster. The Compliance Nurse will continue to review emergency logs to verify that the pre-printed Progress Notes are being utilized so that all times are documented per policy requirements. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #11

Applicable Monitoring Instrument: Health Services Item #9 **Repeat**

Chronic care patients shall be provided a review by a provider every six (6) months and by a physician every twelve (12) months. Unless provider requires follow up as indicated on the treatment plan.

Applicable Policy/Contract Section: TDOC 113.32



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Non-compliance Issue Part #1:

4 non-compliant of 20 reviewed = 80% (threshold 90%).

The following health records were not seen by the appropriate provider:

- #237417
- #313138
- #97383
- #117872

Non-compliance Issue Part #2:

3 non-compliant of 20 reviewed = 85% (threshold 90%).

The following health records were not seen in the appropriate time frame:

Patient Number	Discrepancy
543799	On 11/6/19 the treatment plan has follow-up in 30 days. Was seen next on 2/3/20. On this visit, provider wrote follow-up in 30 days. Patient has not been seen since.
117649	On 9/24/19 the treatment plan has follow-up in 90 days. Patient was not seen until 1/15/20.
138287	On 8/22/19 the treatment plan has follow-up in 90 days. Patient was not seen until 1/29/20.

Prior Documentation of Non-Compliance: NCR's issued 1/31/19, 4/30/2019, 7/31/19, 9/30/19 and 2/12/20. **Liquidated Damages issued 4/16/19 for NCR 1/31/19, 9/18/19 for NCR 4/30/19, 11/21/19 for NCR 7/31/19, 3/16/20 for NCR 9/30/19, and 6/3/20 for NCR 2/12/20.**

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item. In August 2019, medical staff began a 100% medical chart and chronic care log audit and many discrepancies were identified and corrected prior to the audited quarter. On November 2-3, 2019, a Saturday and Sunday, Chronic Care Nurses and providers reported to the facility and held clinic to address the backlog of inmates needing to be seen. Beginning January 2020, the Chronic Care Nurses will schedule inmates at least 14 days prior to the next chronic care due date. TTCC realizes the importance of inmates being seen on time and continues to focus on monitoring the Chronic Care Log for accuracy and scheduling issues. The facility Medical Director has been tasked with close monitoring and reporting any continued issues to the Assistant Warden, Treatment.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed? The proper appointment refusal



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process was not being utilized by chronic care providers when inmates refused treatment or declined to appear for their scheduled appointments. Rather than completing a signed refusal form, providers were simply rescheduling the inmates repeatedly, which caused the backlog to expand.

4. How will the upcoming POCA be different and ensure the action is truly corrected? The importance and utility of the inmate refusal forms have been reinforced with providers and chronic care nurses so that they understand the process of inmate appointment refusals, which decreases the number of erroneous appointment entries on the chronic care schedule. We have also instituted a weekly chronic care blitz that allows us to treat a concentrated number of inmates, thereby lessening the chance that a backlog will reoccur.

Response of Contractor and Plan of Corrective Action taken:

Beginning July 10, 2020, the Health Services Administrator and Chronic Care Registered Nurse filtered the chronic care backlog to determine the true number of backlog inmates.

On July 17, 2020, the Health Services Administrator instituted a weekly chronic care blitz program with the goal of completing at least 80 chronic care appointments on each blitz day; this projection would eliminate the existing chronic care backlog by the end of October 2020. The backlog was eliminated on October 29, 2020. The HSA will incorporate an on-going weekly chronic care blitz in an effort to eliminate a further backlog.

Non-Compliance #12

Applicable Monitoring Instrument: Health Services Item #11

Sick call will be documented on the TDOC Nursing Protocols Progress Notes (NPPR)/Guided Assessment Progress Note (GAPR) and filed in Section 4- Chronological Progress Notes of the health record.

Medications utilized from Nursing Protocols shall be noted on the Physician Orders CR-1892.

Applicable Policy/Contract Section: TDOC 113.31; ACA 4-4344, 4-4346;

Non-compliance Issue:

7 non-compliant of 20 reviewed = 65% (threshold 90%).

The following health records did not have documentation of sick call on a NPPR/GAPR:

Patient Number	Discrepancy
254904	Patient was seen 2/14/20 and no note was documented in the health record.
455505	Patient has no date or time by the note in the health record. Dental referral – seen by dentist 4/1/20.
480343	Patient was seen 2/12/20 and no note was documented in the health record.
615256	Patient signed up for sick-call 2/20. Sick-call slip signed by medical 3/20. Patient was not seen. Patient was



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	sent to ER on 3/25 for same complaints.
568824	Patient was seen 2/19/20 and no note was documented in the health record.
455902	Patient was seen 2/14/20 and no note was documented in the health record.
144485	Patient was seen 2/19/20 and no note was documented in the health record.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

Response of Contractor and Plan of Corrective Action taken:

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding the importance of utilizing the pre-printed Progress Notes for Sick Call, which explicitly outline the proper protocol for documenting and logging Sick Call appointments. Additionally, the Health Services Administrator explained the necessity of utilizing the pre-printed SOAP Notes for Sick Call in the October 2020 staff meeting that took place on October 9, 2020. This is reflected in the department meeting minutes and documented on a 4-2A Training/Activity Attendance Roster. Medical personnel who fail to comply with the departmental protocol of utilizing the pre-printed Progress Notes for Sick Call will receive additional training and/or disciplinary action, as appropriate.

Starting November 9, 2020, the Compliance Nurse will review 20 random charts a month to monitor compliance with the pre-printed progress notes. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #13

Applicable Monitoring Instrument: Health Services Item #29 **Essential**

For inmates designated as immunocompromised, an IGRA blood test shall be repeated annually in all institutions. *Annual Inspection Item

Applicable Policy/Contract Section: TDOC 113.44; ACA 4-4354, 4-4355; 4-4361, 4-4362

Non-compliance Issue:

6 non-compliant of 20 reviewed = 70% (threshold 100%).

The following health records did not have a completed CR-3628;



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Patient Number	Discrepancy
504275	Patient has a documented PPD refusal on 2/19/20 with no AMA in the chart.
117649	No documentation that a PPD was completed or AMA in February. Note; patient is diabetic.
608441	Screening completed in March, but TST was not completed for this diabetic patient.
596824	On 1/13/20 a documented PPD refusal with no AMA in chart. Diabetic patient.
107256	On 2/18/20 a documented PPD refusal with no AMA in chart. Diabetic patient.
300067	On 2/18/20 a documented PPD refusal with no AMA in chart. Diabetic patient.

Note: Per the Monitoring Instrument Health Services, item #29 has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

Response of Contractor and Plan of Corrective Action taken:

The Infection Control Nurse responsible for the above discrepancies is no longer employed at this facility as of May 26, 2020. The new Infection Control Nurse that was assigned into this position on July 6, 2020 received one-on-one education regarding the process of documenting PPD refusals per policy requirements by the Clinical Nurse Supervisor and the Contract Compliance Nurse.

Starting November 9, 2020, the Compliance Nurse will review PPD refusals monthly to monitor compliance. This monitoring will continue until three months of compliance is achieved. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Inmate 608441 received a PPD on August 6, 2020, which was read on August 8, 2020, and tested negative.

Inmate 117649 has had a past positive TB and would not have received a PPD. However, the inmate was screened on 2/18/20 (in his birthday month).



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Non-Compliance #14

Applicable Monitoring Instrument: Health Services Item #37

Physician order is properly documented: a) Date and time order was written, b) Duration of therapy, c) Drug name, drug dosage, route of administration, and interval of frequency, d) Clinical indication, e) Quantity limits as applicable, f) legible ordering provider signature (stamped with signed name), g) all verbal/telephone orders countersigned, dated, and time, h) all provider notes signed, dated, and timed with nurses full signature.

Applicable Policy/Contract Section: TDOC 113.70;

Non-compliance Issue:

12 non-compliant of 74 reviewed = 84% (threshold 90%).

The following orders did not have provider notes signed, dated, and timed with nurses' full signature:

- #411817 with an order on 2/28/20. The order was not noted until 4/10/20. An order on 1/23/20 was not noted until 1/28/20 and an order on 1/28/20 was not noted until 2/3/20.
- #605508 with an order written on 1/13/20 that has not been noted.
- #149875 with an order 1/9/20 noted on 1/11/20 and a 1/28/20 order noted on 1/31/20.
- #613790 with an order written on 2/29/20 and noted on 3/3/20.
- #234108 with an order written on 2/21/20 and noted 2/23/20 and an order on 3/27/20 that has not been noted.
- #606231 with an order written on 3/11/20 and noted on 3/25/20.
- #252540 with an order written on 2/28/20 and noted on 3/2/20.
- #324569 with an order not noted on 1/11/20.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

Response of Contractor and Plan of Corrective Action taken:

The Health Services Administrator or designee will review this finding and expectations for compliance with all staff during the November 2020 department meeting, which will be documented in the meeting minutes and on a 4-2A Training/Activity Attendance Roster.

Beginning December 1, 2020, the Clinical Nurse Supervisor (CNS) will perform an internal audit of a minimum of 20 charts per month to monitor compliance with TDOC policy for the timely review of physician orders. This audit will be documented on a physician order compliance tracking log that is maintained by the CNS. The Health Services Administrator will be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #15

Applicable Monitoring Instrument: Health Services Item #40 **Repeat**

Non-compliance of CRITICAL medications (critical medications including but not limited to HCV, HIV, anticoagulation therapy, psychotropic, TB, HTN, DM, asthma/COPD/chronic respiratory, neurological (seizures), CHF) ***report after 1 missed dose*** Non-compliance for NON-CRITICAL medication (all other medication not mentioned above) ***report after 3 missed doses excluding PRN medications***

Applicable Policy/Contract Section: TDOC 113.71

Non-compliance Issue Part #1:

169 critical medications reviewed, 56 non-compliant = 67% (threshold 90%)

The following inmate(s) had Critical Medications that did not have compliance done:

Note: Medication types on file with the Clinical Contract Monitor and have been provided to the on-site Health Administrator.

- # 119173
 - January MAR
 - Medication 1 patient no showed on 1/3/20, 1/5/20, 1/8/20, 1/9/20, 1/13/20, 1/14/20, 1/17/20, 1/18/20, 1/19/20, 1/20/20, 1/22/20 all pm doses.
 - February MAR
 - Medication 1 patient no showed on 2/1, 2/10 and 2/15 pm doses. Patient no showed for on 2/5, 2/14, and 2/24 am doses.
 - March MAR
 - Medication 1 patient no showed on 3/4, 3/6, 3/18, 3/21, 3/22 am doses. Patient no showed for pm doses on 3/8, 3/14, 3/19, 3/24 and 3/28.
- # 605508
 - January MAR
 - Medication 1 patient no showed on 1/2, 1/14, 1/18 and 1/28 on am doses. Patient no showed on 1/17, 1/23 for pm doses.
 - Medication 2 patient no showed on 2/14, 2/18 and 2/28 doses.
 - Medication 3 patient no showed on 2/14, 2/18 and 2/28.
 - Medication 4 patient no showed on 1/7, 1/14, 1/18 and 1/28 pm doses. Patient no showed on 1/17 and 1/23 am doses.
 - February MAR
 - Medication 1 patient no showed on 2/5 am dose and 2/7 pm dose. Shows security lockdown as reason, 2/2 am dose.
 - Medication 2 Shows security lockdown as reason, 2/2 am dose.
 - Medication 3 Patient no showed on 2/5 am dose.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

March MAR

- Medication 1 patient no showed on 3/1, 3/9 and 3/10 am doses.
- Medication 2 patient no showed on 3/10.
- Medication 3 patient no showed on 3/2, 3/9 and 3/10.

- # 149875

January MAR

- Medication 1 patient no showed on 1/7, 1/16, 1/17, 1/18, 1/19 and 1/20.
- Medication 2 patient no showed on 1/7, 1/11, 1/18 and 1/31.
- Medication 3 patient no shows on 1/7, 1/11 am doses and 1/15 pm dose.
- Medication 4 patient no shows on 1/2, 1/7, 1/12 and 1/22 doses.
- Medication 5 patient no shows on 1/7 and 1/11.

February MAR

- Medication 1 patient no showed on 2/24, 2/28 and 2/29.
- Medication 2 patient no shows on 2/1 am dose. 2/24, 2/28 and 2/29 pm doses.
- Medication 3 patient no shows on 2/1, 2/2 and 2/3 doses.
- Medication 4 patient no shows on 2/24, 2/28 and 2/29.
- Medication 5 patient no shows on 2/2, 2/4, 2/7, 2/15 doses.
- Medication 6 patient no shows on 2/1, 2/24, 2/28 and 2/29 doses.

March MAR

- Medication 1 patient no shows except 3/15, 3/16 and 3/27= 23 doses.
- Medication 2 patient no shows on 3/1- 3/10 pm doses= 10 doses. No showed on 3/19-3/24 pm doses= 6 doses.
- Medication 3 patient no shows on 3/1 through 3/10= 10 doses. 3/13, 3/14 3/20, 3/22, 3/23, 3/24 and 3/29 doses.
- Medication 4 patient no shows on 3/3 and 3/14.
- Medication 5 patient no shows on 3/1 through 3/10= 10 doses, 3/13, 3/14, 3/17, 3/20, 3/22, 3/23, 3/24 and 3/29.

- #613790

January MAR

- Medication 1 shows missed INH and B6 on 1/4, 1/5, 1/6 and 1/21.

February MAR

- Medication 1 shows missed INH and B6 on 2/10, 2/16, 2/20, 2/21, 2/23, 2/25 and 2/28.

March MAR

- Medication 1 shows patient no showed for INH and B6 on 3/4, 3/12, 3/15, 3/18, 3/19, 3/23, 3/27 and 3/19.

- # 144485



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

January MAR

- Medication 1 patient no showed on 1/1, 1/19, 1/22, 1/23 and 1/28 doses.
- Medication 2 patient no showed on 1/1, 1/19, 1/22, 1/23 and 1/28

March MAR

- Medication 1 patient no showed on 3/5, 3/13 and 3/14.

- # 490463

January MAR

- Medication 1 patient no showed on 1/7 am dose, 1/17, 1/26 and 1/27 pm dose.
- Medication 2 no showed on 1/7 dose.
- Medication 3 on 1/1 through 1/15 = 15 doses and 1/17 through 1/31= 15 doses.

February MAR

- Medication 1 shows no shows on 2/1, 2/3 through 2/16 = 15 doses and 2/18 through 2/29 = 12 doses.
- Medication 2 missed on 2/1 and 2/27 am doses and 2/3, 2/10, 2/21, 2/23 and 2/26 pm doses.

March MAR

- Medication 1 no shows on 3/1 through 3/15=15 doses and 3/17 through 3/20 = 4 doses. 3/22 through 3/31 all am and doses = 22 doses.
- Medication 2 shows missed on 3/6, 3/17, 3/18 and 3/21.
- Medication 3 missed on 3/6 and 3/18.
- Medication 4 missed on 3/3, 3/6, 3/7, 3/17 and 3/18 am doses and on 3/5, 3/16 and 3/22 on pm doses.

- # 611426

January MAR

- Medication 1 no shows on 1/3, 1/6, 1/11, 1/17, 1/20, 1/22 and 1/29 doses.

February MAR

- Medication 2 shows missed doses on 2/1, 2/2, 2/10 and 2/21.

March MAR

- Medication 1 shows missed doses on 3/5, 3/9 and 3/24.

- # 252540

January MAR

- Medication 1 no shows on 1/8, 1/9, 1/14, 1/17, 1/18, 1/19, 1/21 and 1/22.

- # 324569

March MAR

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- Medication 1 no shows on 3/6 no show on 3/16 and not in cell on 3/27.
- Medication 2 no shows on 3/6 no show on 3/16 and not in cell on 3/27.
- # 511369
January MAR
 - Medication 1 has no shows on 1/3, 1/8, 1/9, and 1/21.
- # 490039
February MAR
 - Medication 1 has no shows on 2/3 and 2/11.
 - Medication 2 has not in cell on 2/3 and 2/6. No showed on 2/24 and 2/28.
 - Medication 3 no shows on am and pm doses on 2/1, 2/2, 2/3, 2/4, 2/11, 2/12, 2/13. No showed pm doses on 2/5, 2/6, 2/7, 2/8, 2/9. No showed on am doses of 2/24 and 2/28. Not in cell on 2/6 am dose.
 - Medication 4 2mg no showed on 2/3 and 2/11.
 March MAR
 - Medication 1 no shows 4/4 and 3/18 am dose. No showed on pm doses 3/6. Not in cell on 3/26 and 3/27.
 - Medication 2 2 mg no show on 3/6.
 - Medication 3 0.5mg refusal on 3/20. Not in cell on 3/26 and 3/27. Patient no showed on 3/4 and 3/18. Not in cell on 3/27.

Non-compliance Issue Part #2:

Non-Critical Medications: 40 non-compliant of 133 reviewed = **70% (threshold 90%)**.

The following inmate(s) had Non-Critical Medications that did not have compliance done:

- # 119173
January MAR
 - Medication 1 missing 28 days. Compliant only on 1/5/20, 1/16/20 and 1/22/20. No showed on 1/14, 1/18, and 1/23 am doses. No showed on 1/3, 1/5, 1/8, 1/9, 1/14, 1/17, 1/18, 1/19, 1/21 and 1/22 pm doses.
 February MAR
 - Medication 1 has patient only showing on 2/12 before order ended on 2/23/20.
 - Medication 2 order patient started on 2/8/20 and only came to get it on 2/12 and 2/13/20.
 - Medication 3 shows patient no showed for meds on 2/1, 2/17 and 2/20 pm doses. Shows patient no showed on 2/12 and 2/24 am doses,
 March MAR
 - Medication 1 only picked up on 3/10 and 3/14.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- Medication 2 patient refused am doses on 3/3, 3/8 am doses. Patient no showed on 3/4 and 3/18 am doses.
- Medication 3 shows patient now showed 4/14/20-3/31/20 (17 days).
- # 411817
 - January MAR
 - Medication 1 shows patient no showed for all doses of from 1/2 at noon dose through 1/11 when order ended.
 - Medication 2 Patient no showed for all doses from 1/1 thru 1/8 = 21 doses.
- # 149875
 - January MAR
 - Medication 1 shows patient no showed on 1/16, 1/20 through 1/27= 7 doses.
 - Medication 2 no shows on 1/1 through 1/7= 14 doses.
 - Medication 3 no shows from 2/16 through 2/27 doses.
 - Medication 4 no shows on 1/31= 2 doses.
 - Medication 5 no showed on 1/12, 1/13 and 1/14 doses.
 - Medication 6 no showed on 1/16 through 1/22 = 7 doses.
 - Medication 7 no shows 1/16, 1/17, 1/19, 1/20, 1/21 and 1/22.
 - February MAR
 - Medication 1 no shows on 2/7- 2/17=22 doses.
 - Medication 2 no shows on 2/1 am and pm dose, 2/2 am, 2/3 am and pm dose, 2/4 pm dose, 2/5 am dose and 2/6 am and pm dose.
 - Medication 3 2/14, 2/15, 2/16 and 2/17 doses.
- # 490463
 - January MAR
 - Medication shows patient no showed Medication 1, Medication 2, Medication 3, and Medication 4 on 1/1 through 1/15 = 15 doses and 1/17 through 1/31= 15 doses.
 - February MAR
 - Medication shows no shows for Medication 1, Medication 2, Medication 3 and Medication 4 on 2/1 and 2/3 through 2/16 = 16 doses and 2/18 through 2/29=12 doses.
 - March MAR
 - Medication shows no shows for Medication 1, Medication 2, Medication 3 on 3/1 through 3/15 = 15 doses and 3/17 through 3/18 = 12 doses and 3/30 and 3/31.
- # 611426



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

January MAR

- Medication 1 shows patient no showed on 1/1 through 1/19 = 19 doses and 1/22 through 1/31 = 11 doses.
- Medication 2 no showed 1/23 am dose, 1/24 through 1/27 x 9 doses. 1/29 missed am and pm dose.

February MAR

- Medication 1 shows patient no showed on 2/1, 2/3 through 2/16 = 15 doses, 2/18 through 2/29 = 12 doses.
- Medication 2 no shows on 2/1 and 2/2 am and noon doses, 2/3 and 2/4 noon dose only. 2/1 through 2/9 noon doses, 2/9 am dose. 2/10 pm dose, 2/12 and 2/13 noon dose. 2/17 and 2/18 noon dose. 2/18, 2/20, 2/26, 2/28 and 2/29 am doses. 2/20 through 2/23 noon doses= 4 doses. 2/26, 2/28 and 2/29 noon doses.

March MAR

- Medication 1 shows no shows on 3/1 through 3/15 = 15 doses and 3/17, 3/18, 3/20, 3/21, 3/22, 3/23, 3/25, 3/26, 3/27, 3/30 and 3/31.
- Medication 2 no shows on 3/3 through 3/7 = 5 doses, 3/11, 3/14, 3/16, 3/17, 3/18, 3/20, 3/21, 3/22, 3/23, 3/25, 3/26 and 3/27 am doses. 3/2 through 3/8= 7 doses, 3/10, 3/11, 3/14, 3/16, 3/17, 3/18, 3/20, 3/21, 3/22, 3/23, 3/25, 3/26, 3/27 and 3/30 noon doses. 3/5, 3/9 and 3/24 pm doses.

- # 591606

February MAR

- Medication 1 no shows on 2/1, 2/2, 2/3, 2/4, 2/5, 2/7 through 2/29 am doses – 28 doses. Pm doses missed on 2/2, 2/3, 2/4, 2/5, 2/8, 2/9, 2/10, 2/11, 2/12, 2/13, 2/14, 2/15, 2/16, 2/19, 2/21, 2/23, 2/24, 2/25, 2/26, 2/28 and 2/29,

March MAR

- Medication 1 no shows on 3/1 through 3/20 = 20 doses, 3/23 through 3/31 = 9 doses all am doses. 3/1 through 3/7 = 7 doses, 3/9 through 3/18 = 10 doses and 3/20, 3/23 through 3/31 = 9 doses.

- # 490039

February MAR

- Medication 1 no shows on 2/1 through 2/9 = 9 doses. 2/11, 2/12 and 2/13.

Prior Documentation of Non-Compliance: NCR's issued 4/30/19, 7/31/19, 9/30/19, 2/12/20 and 3/26/20. **Liquidated Damages issued 11/21/19 for NCR 7/31/19, 3/16/20 for NCR 9/30/19, 6/3/20 for NCR 2/12/20, and 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Services Auditor notified Warden Byrd via email 8-18-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item. Beginning April 6, 2020, the Clinical Nursing Supervisor (CNS) will generate the missed dose report, of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The CNS will assign a list of names to nurses to provide counseling per policy requirements. At the end of the day, the nurses will turn in a copy of the counseling SOAP note of all inmates who received counseling to the Charge Nurse. Nurses who fail to complete the assigned counseling may receive progressive teaching and discipline if deemed appropriate. Beginning April 6, 2020, the Clinical Nursing Supervisor will notify the Assistant Warden, Treatment when security is unable to provide sufficient escorts.

2. Was the corrective action actually implemented? No

3. What were the reasons the previous corrective action failed? The unforeseen COVID-19 pandemic caused us to adapt daily operations due to staffing shortages related to mandated quarantine periods. The above CAP could not be implemented because the entire medical staff was suddenly dedicated to managing the COVID-19 health crisis.

4. How will the upcoming POCA be different and ensure the action is truly corrected? We are beginning to resume normal operating standards and procedures following the initial phase of the COVID-19 pandemic, which will allow us to create a lasting and actionable process.

Response of Contractor and Plan of Corrective Action taken:

Due to the COVID-19 pandemic and staff turnover, this process was unable to be followed as written. However, we do feel that the prior corrective action will correct the issue and will reinstate it with the new department leadership.

Beginning November 9, 2020, the Clinical Nursing Supervisor (CNS) will generate the missed dose report, of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The CNS will assign a list of names to nurses to provide counseling per policy requirements. At the end of the day, the nurses will turn in a copy of the counseling SOAP note of all inmates who received counseling to the Charge Nurse. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

On October 14, 2020, CoreCivic's Facility Support Center requested a compensation adjustment from TDOC to increase the number of nurses on the contractual staffing pattern for medication compliance.

Non-Compliance #16

Applicable Monitoring Instrument: Health Services Item #42

Periodic health appraisals (PHAs) are performed on each inmate (for inmates ages 49 years/under, every 3 yrs.; 50-64, every 2 yrs.; ages 65+, annually). Check random sample for each age group.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Policy/Contract Section: TDOC 113.20; ACA 4-4-347, 4-4366, 4-4367

Non-compliance Issue:

3 non-compliant of 20 reviewed = 85% (threshold 90%).

The following health records did not have a current PHA documented:

- # 504275 has no AMA for rectal exam on 2/28/20.
- # 218757 has no AMA for rectal exam on 1/28/20.
- # 121515 last PHA done in 1/23/18. DOB 1/66. No AMA found if refused.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

Response of Contractor and Plan of Corrective Action taken:

The Health Services Administrator or designee will reinforce the importance and utility of the refusal forms for any portion of the PHA, to include rectal examinations by November 11, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting November 16, 2020, the Compliance Nurse will review the TDOC birthday list weekly to identify any PHA refusals for rectal examination and verify that the AMA is present in the chart. This monitoring will continue until three months of compliance is achieved. The reviews will be documented on the Compliance Tracking Log. The HSA will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #17

Applicable Monitoring Instrument: Health Services Item #48

All required laboratory tests are completed, per policy, on inmates when completing the required periodic health appraisals (PHA's).

Applicable Policy/Contract Section: TDOC 113.20;

Non-compliance Issue:

7 non-compliant of 20 reviewed = 65% (threshold 90%).

The following health records did not have completed PHA labs:

- # 139726 no FOBT ordered or collected. DOB 3/65.
- # 138287 has PSA, FOBT and HCV RNA ordered on 1/21/20 that has not been collected or refused.
- # 119173 has no CBC drawn or collected for March PHA in past 6 months prior to PHA. No PHA orders written.
- # 128187 has no FOBT for 1/24/20 PHA order.
- # 332973 has no FOBT ordered or collected from 2/20/20 order or AMA. DOB 2/63



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- # 117872 no FOBT collected or ordered for March PHA.
- # 275481 has no FLP ordered or drawn for PHA done 3/1/20.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

Response of Contractor and Plan of Corrective Action taken:

Providers have been informed on the ordering requirements for PHA labs per TDOC policy. The Health Services Administrator or designee will conduct training with the providers on ordering requirements by November 11, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Due to the unplanned vacancy of the lab nurse position on January 23, 2020, a backlog of labs began to accrue and an agency nurse was assigned to manage labs. The COVID-19 pandemic halted many routine medical functions that were not directly related to the pandemic; we are beginning to resume normal operating procedures following the first phase of COVID-19 response. Beginning October 5, 2020, the medical clerks began reviewing the lab binder to remove any duplicated orders or orders for inmates that are no longer at the facility.

The Health Services Administrator will initiate a lab blitz program to start no later than November 19, 2020, with the goal of completing a set number of lab draws on each blitz day to eliminate the existing backlog. The Compliance Nurse will monitor the lab log weekly and notify the HSA of the progress until the backlog is eliminated.

Non-Compliance #18

Applicable Monitoring Instrument: Health Services Item #53 **(Repeat)**

Segregation sick call shall be offered and conducted seven days per week, including holidays. Sick call will be documented on the GAPR Guided Assessment Progress Note and filed in Section 4- Chronological Progress Notes of the health record. Medications utilized from Nursing Protocols shall be noted on the Physician Orders CR-1892. *Annual Inspection Item

Applicable Policy/Contract Section: TDOC 113.31; ACA 4-4400,

Non-compliance Issue:

52 non-compliant of 91 days reviewed = 43% (threshold 90%).

The following days did not have documentation of sick call being offered:

- January 2020 – 1, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 25, 26, 27, 28
- February 2020 – 1, 2, 7, 8, 10, 15, 16, 19, 22, 24, 25, 29
- March 2020; 1, 3, 4, 5, 7, 8, 10, 13, 14, 15, 18*, 19*, 23*, 24*, 27*, 28*, 29*

***113.31 Policy Exemption beginning March 17, 2020.**



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR issued 9/30/19. **Liquidated damages issued 3/16/20 for NCR 9/30/19.**

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Effective August 19, 2019, a nurse was assigned to the restrictive housing unit (Monday-Friday) for 12 hours each day. The nurse will be responsible for visiting and signing each inmate's required CR-4167 and CR-2857 forms and collecting/evaluating sick calls daily. On weekends, the Pill Call Nurse will be responsible for performing these tasks and notifying the designated nurse of any sick call slips collected over the weekend requiring evaluation the following week.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed? Staffing shortages prevented the allocation of a dedicated nurse for Segregation Sick Call. In addition, the COVID-19 pandemic forced us to allocate resources to the exclusive management of the healthcare crisis and emergency cases only.

4. How will the upcoming POCA be different and ensure the action is truly corrected? We have increased staffing to incorporate a dedicated Segregation nurse.

Response of Contractor and Plan of Corrective Action taken:

Beginning November 9, 2020, the dedicated general population sick call provider and nurse will assist the dedicated segregation nurse to ensure that required sick call coverage is maintained in segregation per TDOC policy.

Starting November 2020, the Clinical Nurse Supervisor will review the segregation sick call log weekly to monitor compliance. This monitoring will continue until three months of compliance is achieved. The reviews will be documented on a review sheet to be maintained in the binder. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #19

Applicable Monitoring Instrument: Health Services Item #59

All MARs from the previous month shall be filed in the inmate health record by the 20th of the current month.

Applicable Policy/Contract Section: 113.71

Non-compliance Issue:

20 health records reviewed, 5 non-compliant = 75% (threshold 90%)



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The following health records did not MARs filed in the inmate health record by the 20th of the current month:

- # 611144 has no February MAR in chart.
- # 613790 has no February MAR in chart.
- # 526361 has no January MAR in chart.
- # 611426 has no February MAR in chart.
- # 606231 has no March MAR in chart.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd via email 8-18-20.

Response of Contractor and Plan of Corrective Action taken:

The Health Services Administrator (HSA) emailed all medical records clerks on October 9, 2020, and then further discussed the importance of timely filing of medical documents on the same date. Additionally, on October 29, 2020, the Regional HSA set a monthly calendar reminder for the HSA and the Clinical Nurse Supervisor on the 3rd of every month to verify that the MARs are printed and filed every month by the 20th.

Starting November 2020, by the 15th of each month, the Contract Compliance Nurse will review 20 random charts to verify that the printed MAR is present. This monitoring will continue compliance is achieved for three months. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Please respond electronically in the space below each non-compliant item, within 10 working days, to Jon.K.Walton@tn.gov and Carolyn.L.Jordan@tn.gov.

pc: Tony Parker, Commissioner
 Raymond Byrd, Warden, TTCC CoreCivic
 Charles Keeton, Managing Director CoreCivic
 Damon Hininger, President/CEO CoreCivic
 Jason Medlin, Vice President Facility Operations – Business Unit 2
 Chuck Taylor, Chief of Staff
 Debbie Inglis, Deputy Commissioner/Chief Counsel
 Kelly Young, Inspector General
 Lisa Parks, Chief Financial Officer
 Lee Dotson, Assistant Commissioner of Prisons
 Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities

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**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

Kristy Carroll- Grimes, Director of Risk Mitigation and Contract Monitoring
John Fisher-Correctional Administrator of Privately Managed Facilities
Shaundra Davis, Correctional Administrator, Rehab
Dr. Kenneth Williams, TDOC Chief Medical Officer
Dr. Kenneth Wiley, TDOC Associate Medical Director
Dr. Jim Casey, TDOC Director of Behavioral Health
Wilma Taylor, TDOC Director of Nursing
Brenda Boyd, Director of Clinical Support
Christy Trussell, Director of Clinical Quality Assurance
Sherlean Lybolt, TDOC Mental Health Programs Coordinator
Michelle Cole, TDOC Director of Addiction Treatment and Recovery Services
Wilma Taylor, TDOC Director of Nursing
Jamie Moore, TDOC Continuous Quality Improvement Coordinator
Michelle Rogers, Medical LD
Jacqueline Jordan, Quality Assurance Health Services Auditor
LaRayne Evans, Quality Assurance Behavior Health Services Auditor
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Kari Kaiser-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT SCOPE: January – June 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Christopher Brun and CMC Jon Walton

Non-Compliance 1

Applicable Monitoring Instrument: Security item 2 **Essential (Repeat)**

Verify that a list of all individuals qualified to carry weapons is maintained in the armory. Select a random sample of 15 employees from the list and verify that actual qualifications are documented in their training files. Note dates to ensure employees have qualified within the past 12 months.

Applicable Policy/Contract Section: 9-105

Non-compliance Issue:

- On 5-9-20, Julie McCarty was issued OC from the armory. Ms. McCarty was not on the qualified to carry weapons list and did not have any qualifications permitting this issue in the employee's training file.

Note: Per the Monitoring Instrument for Security Equipment, item #2 has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 1-31-20. A Liquidated damages letter was issued on 6/3/20 for NCR dated 1/31/2020.

Action taken by TDOC Contract Monitor: Notified Warden Byrd by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***
1. Provide an explanation as to what was the corrective action taken previously for this item.

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

On February 26, 2020, the Annual Weapons Qualification Card was revised for consistency with the TTCC User Certification List (i.e. adding the expiration date, removing the issuance date/verbiage, and adding a date for the Learning Development Manager when signing). The Learning Development staff will continue to update the TTCC User Certification List upon completion of class certifications or at least once monthly. The updated User Certification List will then be distributed to applicable staff as needed.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff assigned to assist during Armory Sergeant vacancy not familiar with all processes.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Armory Sergeant position was filled and the new officer has received training on duties and expectations.

Response of Contractor and Plan of Corrective Action taken:

On July 16, 2020, a new officer was assigned to the Armory Sergeant position. The Chief of Security conducted training with the new sergeant on that same date. The training covered applicable policies and procedures, post orders, equipment inventory accuracy, and proper completion of documentation. The training was documented on a 4-2A Training/Activity Attendance Roster.

On August 13, 2020, the Quality Assurance Manager conducted refresher training with the Tool/Key Sergeant (who serves as the backup to the Armory Sergeant) regarding verification of weapons cards and weapons certification log, issuance of weapons policies and procedures. The training was documented on a 4-2A Training Attendance Roster.

Beginning the week of August 31, 2020, the Chief of Security or Assistant Chief of Security will review the 9-2C Daily Issuance Log weekly to monitor compliance. The log will be initialed as evidence of the review and the monitoring will continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Non-Compliance 2

Applicable Monitoring Instrument: Security item 4

Review daily equipment issue logs to determine whether issuance of equipment and weapons are being routinely recorded, detailing the following: a). Serial number of weapon or description of equipment, b). Date and time of issuance, c). Individual to whom issued, d). Reason for issuance, e). Date and time of return, and f). Individual returning equipment.

Applicable Policy/Contract Section: 9-105

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

On 5-20-20 the monitor inspected chemical agents assigned to central control. The review discovered TTCC had eight (8) additional containers of Mark-9 chemical agents in central control with no inventory, issuance, or accountability process of the chemical agents.

Prior Documentation of Non-Compliance: No prior Non-Compliance for this year.

Action taken by TDOC Contract Monitor: Notified Warden Byrd on 5-21-20 by CMO Brun.

Response of Contractor and Plan of Corrective Action taken:

On August 13, 2020, the Assistant Chief of Security issued an email directive to all staff that all security equipment is to be returned to the place of issuance. No equipment is to be left at Central Control unless it was issued from that location. Additionally, the directive was posted on the armory doors and in Central Control.

On August 4, 2020, the Assistant Chief of Security and SORT Commander verbally discussed equipment return expectations with all visiting SORT members and Central Control Operators.

Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Non-Compliance 3

Applicable Monitoring Instrument: Security Instrument Item 5 **ESSENTIAL (Repeat)**

Verify that a current perpetual inventory is maintained for all weapons, ammunition, and other security devices. Select a random sample of 30 items from the perpetual inventory. Physically count items in the armory and compare to the perpetual records for accuracy. During the item count, verify that weapons maintained in the armory are unloaded, clean, and lubricated.

Applicable Policy/Contract Section: 9-105

Non-compliance Issue:

On 5-9-20, the monitor confirms the perpetual count was available and identified that security staff deployed 21 pepper ball rounds in 6 different events. However, three (3) pepper balls are unaccounted for in the inventory of events.

Prior Documentation of Non-Compliance: 7/31/19 and 1/31/20. **A Liquidated damages letter was issued on 6/3/20 for NCR dated 1/31/2020.**

Action taken by TDOC Contract Monitor: Armory Sgt. Reeves and Warden Byrd were notified by

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On December 5, 2019, upon discovery of the missing ammunition, the Armory Sergeant notified the Shift Supervisor and Chief of Security. The Chief of Security and Armory Sergeant contacted all hospital post officers and directed them to account for all ammunition on their post and all transport vehicles were searched. On December 12, 2019, at approximately 1300 hours, the missing ammunition was located in between the seats of the facility van. All staff witnesses and participants completed a 5-1C Incident Report to document the incident. Due to the location of discovery, there was no clear evidence of who may have been at fault. Therefore, no disciplinary action was taken in this instance. On December 6, 2019, a memo was emailed to all staff regarding weapons issuance and return, armory access, proper storage and inventory of weapons/ammunition in the Armory, and the requirement to report any inventory discrepancies to the Chief of Security and Captain immediately (see attached memo). As indicated in the memo, further non-compliance will result in disciplinary action to include issuance of a Letter of Instruction or Problem Solving Notice and may also result in termination. The Armory Sergeant will continue conducting monthly inventories of the Armory with the Chief of Security.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff filling in while the Armory Sergeant position was vacant.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Armory Sergeant position was filled and the new officer has received training on duties and expectations.

Response of Contractor and Plan of Corrective Action taken:

On July 16, 2020, a new officer was assigned to the Armory Sergeant position. The Chief of Security conducted training with the new sergeant on that same date. The training covered applicable policies and procedures, post orders, equipment inventory accuracy, and proper completion of documentation. The training was documented on a 4-2A Training/Activity Attendance Roster.

On August 13, 2020, the Quality Assurance Manager conducted refresher training with the Tool/Key Sergeant (who serves as the backup to the Armory Sergeant) regarding verification of weapons cards and weapons certification log, issuance of weapons policies and procedures. The training was documented on a 4-2A Training Attendance Roster.

Beginning the week of August 31, 2020, the Chief of Security or Assistant Chief of Security will review

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

the 9-2C Daily Issuance Log weekly to monitor compliance. The log will be initialed as evidence of the review and the monitoring will continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Non-Compliance 4

Applicable Monitoring Instrument: Security Instrument Item 11a **ESSENTIAL (Repeat)**

The inventory is accurate.

Applicable Policy/Contract Section: 9-8

Non-compliance Issue:

On 5-13-20, monitor inspected Central Control and discovered eight (8) additional M9 foggers with no method of accountability for inventory purposes.

Prior Documentation of Non-Compliance: 7/31/19. A Liquidated damages letter was issued on 11/21/19 for NCR dated 7/31/2019.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CM Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

As of June 12, 2019, the staff member that failed to verify inventory is no longer a TTCC employee. On June 14, 2019, the tool pick was replaced by Maintenance staff to complete the tool inventory. Maintenance has not had any issues with tool verification and accountability. The Maintenance Supervisor will continue to conduct tool verification at the end of each shift to verify all tools and signatures are accounted for. Effective August 7, 2019, the Chief of Security or designee will review tool inventories on a weekly basis to monitor compliance. This review will be documented on the Weekly Tool Inventory Log and continue until compliance is achieved for three months. Additional training and/or progressive disciplinary action will be taken for any further deficiencies.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Visiting SORT members left in Central Control instead of returning to point of issuance.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Directive emailed to staff and posted regarding returning equipment to point of issuance and verbal discussion on equipment return expectations with visiting SORT members.

Response of Contractor and Plan of Corrective Action taken:

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

On August 13, 2020, the Assistant Chief of Security issued an email directive to all staff that all security equipment is to be returned to the place of issuance. No equipment is to be left at Central Control unless it was issued from that location. Additionally, the directive was posted on the armory doors and in Central Control.

On August 4, 2020, the Assistant Chief of Security and SORT Commander verbally discussed equipment return expectations with all visiting SORT members and Central Control Operators.

Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Non-Compliance 5

Applicable Monitoring Instrument: Security item 11g **ESSENTIAL (Repeat)**

Verify that there are at least 2 physical counts of tools documented daily by the supervisors of the areas chosen in 11a (above).

Applicable Policy/Contract Section: 9-8

Non-compliance Issue:

- On March 24, 2020 the Contract Monitor inspected the TTCC kitchen twice daily tool log and identified on March 21, 2020 there was no documentation of a beginning of shift tool inventory and on March 22, 2020 there was no documentation of beginning or end of shift tool inventory.
- On April 20, 2020 the Contract Monitor inspected the TTCC kitchen twice daily tool log and identified on April 17, 2020 there was no documentation of an end of shift tool inventory, April 18, 2020 there was no documentation of a 2nd verification, and on April 19, 2020 there was no documentation of an end of shift tool inventory.
- On May 14, 2020 the Contract Monitor inspected the TTCC Armory twice daily tool log and identified on February 20, 2020 there is no time documenting either primary or secondary counts. On February 28, 2020 and March 5, 2020 there is no primary count documented in area M-143. On March 6, 2020 there is no time documenting the primary or secondary counts. On March 17, 2020 there is no time for the primary count and no signature for the secondary count of area M-149/M-171.

Note: Per the Monitoring Instrument for Security Equipment, item #11g has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: 4/30/19, 7/31/19, 10/31/19 and 1/31/20; **Liquidated damages letters were issued on 9/18/19 for NCR dated 4/30/2019 and 11/21/19 for NCR 7/31/19,**

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

3/16/20 for NCR 10/31/19 and 6/3/20 for NCR dated 1/31/2020.

Action taken by TDOC Contract Monitor: AW Ponds was notified in person on March 24, 2020 by CM Brun and on April 21, 2020 an email notification was sent to Warden Byrd, AW Ponds, and Chief Risper by CM Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Due to staff turnover, the Chief of Security will conduct refresher training with all Security Supervisors during the March 2020 Operations Meeting. The training will include a review of this deficiency and tool control compliance in accordance with policy. The training will be documented on a 4-2A Training/Activity Attendance Roster. The Chief of Security will issue a Letter of Instruction by March 1, 2020 to all Security Supervisors who failed to comply with policies and procedures. Additional formal corrective action, up to and including termination, shall be applied for a repeat violation. The Chief of Security will continue to monitor weekly, initialing the tool inventory log as evidence of the monitoring.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

A backup was not designated to perform the duties of the Tool/Key Control Sergeant in his/her absence.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A backup will be designated and trained to perform duties in the absence of the Tool/Key Control Sergeant, refresher training for staff, and weekly reviews until compliance is achieved for one month with monthly reviews resuming thereafter.

Response of Contractor and Plan of Corrective Action taken:

On July 16, 2020, a new officer was assigned to the Armory Sergeant position. The Chief of Security conducted training with the new sergeant on that same date. The training covered applicable policies and procedures, post orders, equipment inventory accuracy, and proper completion of documentation. The training was documented on a 4-2A Training/Activity Attendance Roster.

During the July 15, 2020, Operations Meeting, the Chief of Security or Assistant Chief of Security addressed tool inventory procedures, documentation storage, and expectations with supervisors. This was documented on a 4-2A Training/Activity Attendance Roster. Additionally, this issue will be addressed during the September department head meeting. Each department head will be responsible for addressing with their staff and providing meeting minutes to the Quality Assurance Manager.

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**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

By September 1, 2020, the Chief of Security will designate and train a backup for the Tool/Key Sergeant to perform duties in his/her absence. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Beginning September 1, 2020, the Chief of Security or Assistant Chief of Security will monitor compliance on a weekly basis. The monitoring will be documented by signing and dating the tool inventory and continue until compliance is achieved for one month, with monthly reviews resuming thereafter. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Beverly Atwood-Quality Assurance-TTCC
Leah Miller -Quality Assurance-TTCC

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1-1-18 to 3-31-18 Counts TTCC

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: February 10, 2022

AUDIT PERIOD: Monthly; Staffing October 1, 2021 to October 31, 2021

Date(s) of Observation: **October Daily;** 11/15/21, 12/3/21, 2/1/22

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

Date of Contractor Response:

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b **Essential (Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

“Contractor shall provide security in accordance with the Policy Series #506 as may be revised from time to time, and in accordance with the Standards at all times in the facility, and while the Contractor is transporting inmates and at all other times unless relieved of said obligation by the Commissioner in writing”.

Non-compliance Issue(s):

All critical posts shall be staffed as required by the contract standard; however, multiple critical posts were not covered during the monitoring period for the month of October. There were 31 days in the month of October 2021, which the shift rosters reflected 802 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Minutes Unfilled
10/1/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/1/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/1/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/1/2021	TTCC	Ca Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/1/2021	TTCC	Da Housing CO Post	0600	1800	720
10/1/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/1/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/1/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/1/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/1/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/1/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/1/2021	TTCC	Ba Housing CO Post	2303	0600	417
10/1/2021	TTCC	Ca Housing CO Post	2210	0600	470
10/1/2021	TTCC	Da Housing CO Post	2149	0600	491
10/1/2021	TTCC	Ea Housing CO Post	2152	0600	488
10/1/2021	TTCC	Fa Housing CO Post	0117	0600	283
10/1/2021	TTCC	Wa Housing CO Post	1800	0600	720
10/1/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/2/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/2/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/2/2021	TTCC	Ae Housing CO Post	1200	1800	360
10/2/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/2/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/2/2021	TTCC	Db Housing CO Post	0600	1800	720
10/2/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/2/2021	TTCC	Fb Housing CO Post	0600	0816	136
10/2/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/2/2021	TTCC	Ab Housing CO Post	1800	0600	720
10/2/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/2/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/2/2021	TTCC	Ca Housing CO Post	2155	0600	485
10/2/2021	TTCC	Da Housing CO Post	2203	0600	477
10/2/2021	TTCC	Ea Housing CO Post	2236	0600	444
10/2/2021	TTCC	Fa Housing CO Post	2210	0600	470
10/2/2021	TTCC	Wa Housing CO Post	1800	0600	720
10/2/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/3/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/3/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/3/2021	TTCC	Bc Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/3/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/3/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/3/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/3/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/3/2021	TTCC	Wb Housing CO post	0600	1800	720
10/3/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/3/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/3/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/3/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/3/2021	TTCC	Cb Housing CO Post	1951	2200	129
10/3/2021	TTCC	Da Housing CO Post	2148	0600	492
10/3/2021	TTCC	Db Housing CO Post	1800	2200	240
10/3/2021	TTCC	Eb Housing CO Post	1857	2200	183
10/3/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/3/2021	TTCC	Fa Housing CO Post	2207	0600	473
10/3/2021	TTCC	Wa Housing CO Post	2152	0600	488
10/3/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/4/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/4/2021	TTCC	Ad Housing CO Post	0600	1800	720
10/4/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/4/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/4/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/4/2021	TTCC	Da Housing CO Post	0600	1800	720
10/4/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/4/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/4/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/4/2021	TTCC	Wd Housing CO post	0600	1800	720
10/4/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/4/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/4/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/4/2021	TTCC	Ba Housing CO Post	2200	0600	480
10/4/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/4/2021	TTCC	Ca Housing CO Post	2200	0600	480
10/4/2021	TTCC	Db Housing CO Post	1800	2200	240
10/4/2021	TTCC	Da Housing CO Post	2200	0600	480

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/4/2021	TTCC	Eb Housing CO Post	1857	2200	183
10/4/2021	TTCC	Ea Housing CO Post	2200	0600	480
10/4/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/4/2021	TTCC	Fa Housing CO Post	2200	0600	480
10/4/2021	TTCC	Wb Housing CO post	2152	0600	488
10/4/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/5/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/5/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/5/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/5/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/5/2021	TTCC	Db Housing CO Post	0600	1800	720
10/5/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/5/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/5/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/5/2021	TTCC	Wd Housing CO post	0600	1800	720
10/5/2021	TTCC	Aa Housing CO Post	2218	0600	462
10/5/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/5/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/5/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/5/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/5/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/5/2021	TTCC	Cc Housing CO Post	2200	0600	480
10/5/2021	TTCC	Db Housing CO Post	1800	2200	240
10/5/2021	TTCC	Dc Housing CO Post	2137	0600	503
10/5/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/5/2021	TTCC	Ec Housing CO Post	2207	0600	473
10/5/2021	TTCC	Fc Housing CO Post	2145	0600	495
10/5/2021	TTCC	Wb Housing CO post	1800	0600	720
10/5/2021	TTCC	Wd Housing CO post	1800	0600	720
10/6/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/6/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/6/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/6/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/6/2021	TTCC	Cc Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/6/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/6/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/6/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/6/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/6/2021	TTCC	Wd Housing CO post	0600	1800	720
10/6/2021	TTCC	Ab Housing CO Post	2118	0600	522
10/6/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/6/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/6/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/6/2021	TTCC	Ba Housing CO Post	2303	0600	417
10/6/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/6/2021	TTCC	Ca Housing CO Post	2132	0600	508
10/6/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/6/2021	TTCC	Db Housing CO Post	1800	2200	240
10/6/2021	TTCC	Ea Housing CO Post	1800	0600	720
10/6/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/6/2021	TTCC	Fa Housing CO Post	1800	0600	720
10/6/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/6/2021	TTCC	Wa Housing CO Post	2207	0600	473
10/6/2021	TTCC	Wb Housing CO post	1800	0600	720
10/6/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/7/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/7/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/7/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/7/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/7/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/7/2021	TTCC	Da Housing CO Post	0600	1800	720
10/7/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/7/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/7/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/7/2021	TTCC	Wd Housing CO post	0600	1800	720
10/7/2021	TTCC	Ab Housing CO Post	2123	0600	517
10/7/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/7/2021	TTCC	Aa Housing CO Post	2123	0500	457
10/7/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/7/2021	TTCC	Ba Housing CO Post	2200	0600	480
10/7/2021	TTCC	Bb Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/7/2021	TTCC	Ca Housing CO Post	0000	0600	360
10/7/2021	TTCC	Cc Housing CO Post	1800	2200	240
10/7/2021	TTCC	Da Housing CO Post	2155	0600	485
10/7/2021	TTCC	Db Housing CO Post	1800	2200	240
10/7/2021	TTCC	Ea Housing CO Post	2358	0600	362
10/7/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/7/2021	TTCC	Fa Housing CO Post	0212	0600	228
10/7/2021	TTCC	Fc Housing CO Post	2200	0600	480
10/7/2021	TTCC	Wa Housing CO Post	2144	0600	496
10/7/2021	TTCC	Wb Housing CO post	1800	0600	720
10/7/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/8/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/8/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/8/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/8/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/8/2021	TTCC	Db Housing CO Post	0600	1800	720
10/8/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/8/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/8/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/8/2021	TTCC	Wd Housing CO post	0600	1800	720
10/8/2021	TTCC	Medical Inf. CO Post	0600	1800	720
10/8/2021	TTCC	Ab Housing CO Post	1800	0600	720
10/8/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/8/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/8/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/8/2021	TTCC	Bc Housing CO Post	1800	0600	720
10/8/2021	TTCC	Cb Housing CO Post	2130	2200	30
10/8/2021	TTCC	Cc Housing CO Post	1800	0600	720
10/8/2021	TTCC	Db Housing CO Post	2130	2200	30
10/8/2021	TTCC	Dc Housing CO Post	1800	0600	720
10/8/2021	TTCC	Eb Housing CO Post	2130	2200	30
10/8/2021	TTCC	Ec Housing CO Post	1800	0600	720
10/8/2021	TTCC	Fa Housing CO Post	1800	0600	720
10/8/2021	TTCC	Fc Housing CO Post	2130	0600	510

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/8/2021	TTCC	Wa Housing CO Post	18000	0600	720
10/8/2021	TTCC	Wb Housing CO post	2130	0600	510
10/8/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/9/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/9/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/9/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/9/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/9/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/9/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/9/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/9/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/9/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/9/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/9/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/9/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/9/2021	TTCC	Bc Housing CO Post	1800	0600	720
10/9/2021	TTCC	Cc Housing CO Post	1800	0600	720
10/9/2021	TTCC	Da Housing CO Post	2130	0600	510
10/9/2021	TTCC	Dc Housing CO Post	1800	0600	720
10/9/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/9/2021	TTCC	Ec Housing CO Post	2130	0600	510
10/9/2021	TTCC	Fb Housing CO Post	2130	2200	30
10/9/2021	TTCC	Fc Housing CO Post	1800	0600	720
10/9/2021	TTCC	Wa Housing CO Post	1800	0600	720
10/9/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/10/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/10/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/10/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/10/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/10/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/10/2021	TTCC	Da Housing CO Post	0600	1800	720
10/10/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/10/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/10/2021	TTCC	Wc Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/10/2021	TTCC	Wd Housing CO post	0600	1800	720
10/10/2021	TTCC	Ab Housing CO Post	1800	0600	720
10/10/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/10/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/10/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/10/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/10/2021	TTCC	Da Housing CO Post	2200	0600	480
10/10/2021	TTCC	Db Housing CO Post	1800	2200	240
10/10/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/10/2021	TTCC	Ec Housing CO Post	2200	0600	480
10/10/2021	TTCC	Fa Housing CO Post	2200	0600	480
10/10/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/10/2021	TTCC	Wa Housing CO Post	1800	0600	720
10/10/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/11/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/11/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/11/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/11/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/11/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/11/2021	TTCC	Db Housing CO Post	0600	1800	720
10/11/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/11/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/11/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/11/2021	TTCC	Wd Housing CO post	0600	1800	720
10/11/2021	TTCC	Ab Housing CO Post	1800	1855	55
10/11/2021	TTCC	Ac Housing CO Post	2010	0600	590
10/11/2021	TTCC	Aa Housing CO Post	1905	0600	655
10/11/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/11/2021	TTCC	Ba Housing CO Post	2018	0600	582
10/11/2021	TTCC	Ca Housing CO Post	1935	0600	625
10/11/2021	TTCC	Cb Housing CO Post	2010	2200	110
10/11/2021	TTCC	Da Housing CO Post	2133	0600	507
10/11/2021	TTCC	Db Housing CO Post	1800	2200	240
10/11/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/11/2021	TTCC	Fa Housing CO Post	1851	0600	669

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/11/2021	TTCC	Fb Housing CO Post	2145	2200	15
10/11/2021	TTCC	Wa Housing CO Post	2134	0600	506
10/11/2021	TTCC	Wb Housing CO post	1800	0600	720
10/11/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/12/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/12/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/12/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/12/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/12/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/12/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/12/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/12/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/12/2021	TTCC	Wb Housing CO post	0600	1800	720
10/12/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/12/2021	TTCC	Ab Housing CO Post	2205	0600	475
10/12/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/12/2021	TTCC	Aa Housing CO Post	1800	0500	660
10/12/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/12/2021	TTCC	Ba Housing CO Post	2342	0600	378
10/12/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/12/2021	TTCC	Ca Housing CO Post	2129	0600	511
10/12/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/12/2021	TTCC	Da Housing CO Post	2157	0600	483
10/12/2021	TTCC	Db Housing CO Post	1800	2200	240
10/12/2021	TTCC	Ea Housing CO Post	2154	0600	486
10/12/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/12/2021	TTCC	Fa Housing CO Post	2208	0600	472
10/12/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/12/2021	TTCC	Wa Housing CO Post	2145	0600	495
10/12/2021	TTCC	Wb Housing CO post	1800	0600	720
10/12/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/13/2021	TTCC	Ad Housing CO Post	0600	1800	720
10/13/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/13/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/13/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/13/2021	TTCC	Da Housing CO Post	0600	1800	720
10/13/2021	TTCC	Ea Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/13/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/13/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/13/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/13/2021	TTCC	Ab Housing CO Post	1800	0600	720
10/13/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/13/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/13/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/13/2021	TTCC	Bc Housing CO Post	0300	0600	180
10/13/2021	TTCC	Ca Housing CO Post	2200	0600	480
10/13/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/13/2021	TTCC	Da Housing CO Post	2143	0600	497
10/13/2021	TTCC	Db Housing CO Post	1800	2200	240
10/13/2021	TTCC	Ea Housing CO Post	2200	0600	480
10/13/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/13/2021	TTCC	Fa Housing CO Post	2200	0600	480
10/13/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/13/2021	TTCC	Wb Housing CO post	1800	0600	720
10/13/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/14/2021	TTCC	Ab Housing CO Post	0600	0850	170
10/14/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/14/2021	TTCC	Aa Housing CO Post	0600	0912	192
10/14/2021	TTCC	Ad Housing CO Post	1231	1800	329
10/14/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/14/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/14/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/14/2021	TTCC	Db Housing CO Post	0600	1800	720
10/14/2021	TTCC	Dc Housing CO Post	0600	0716	76
10/14/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/14/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/14/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/14/2021	TTCC	Wd Housing CO post	0600	1800	720
10/14/2021	TTCC	Ab Housing CO Post	1800	0600	720
10/14/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/14/2021	TTCC	Ad Housing CO Post	2300	0600	420
10/14/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/14/2021	TTCC	Ba Housing CO Post	2237	0600	443

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/14/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/14/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/14/2021	TTCC	Cc Housing CO Post	2238	0600	442
10/14/2021	TTCC	Da Housing CO Post	2236	0600	444
10/14/2021	TTCC	Db Housing CO Post	1800	2200	240
10/14/2021	TTCC	Ea Housing CO Post	2152	0600	488
10/14/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/14/2021	TTCC	Fa Housing CO Post	2300	0600	420
10/14/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/14/2021	TTCC	Wb Housing CO post	1800	0600	720
10/14/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/15/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/15/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/15/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/15/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/15/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/15/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/15/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/15/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/15/2021	TTCC	Wb Housing CO post	0600	1800	720
10/15/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/15/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/15/2021	TTCC	Ad Housing CO Post	2200	0600	480
10/15/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/15/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/15/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/15/2021	TTCC	Db Housing CO Post	1800	2200	240
10/15/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/15/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/15/2021	TTCC	Fc Housing CO Post	1842	0600	678
10/15/2021	TTCC	Wb Housing CO post	1800	0600	720
10/15/2021	TTCC	Wd Housing CO post	1800	0600	720
10/16/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/16/2021	TTCC	Ad Housing CO Post	0600	0840	160
10/16/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/16/2021	TTCC	Ba Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/16/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/16/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/16/2021	TTCC	Eb Housing CO Post	0840	1800	560
10/16/2021	TTCC	Ec Housing CO Post	0600	0840	160
10/16/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/16/2021	TTCC	Wb Housing CO post	0600	1015	255
10/16/2021	TTCC	Wd Housing CO post	0600	1800	720
10/16/2021	TTCC	Aa Housing CO Post	2200	0600	480
10/16/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/16/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/16/2021	TTCC	Ba Housing CO Post	1800	0600	720
10/16/2021	TTCC	Ca Housing CO Post	1800	0600	720
10/16/2021	TTCC	Cc Housing CO Post	2200	0600	480
10/16/2021	TTCC	Da Housing CO Post	1800	0600	720
10/16/2021	TTCC	Ea Housing CO Post	1800	0600	720
10/16/2021	TTCC	Fa Housing CO Post	1800	0600	720
10/16/2021	TTCC	Fc Housing CO Post	2200	0600	480
10/16/2021	TTCC	Wb Housing CO post	1800	0600	720
10/16/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/17/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/17/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/17/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/17/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/17/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/17/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/17/2021	TTCC	Db Housing CO Post	0600	1800	720
10/17/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/17/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/17/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/17/2021	TTCC	Wb Housing CO post	0600	1800	720
10/17/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/17/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/17/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/17/2021	TTCC	Bb Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/17/2021	TTCC	Bc Housing CO Post	2200	0600	480
10/17/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/17/2021	TTCC	Cc Housing CO Post	0330	0600	150
10/17/2021	TTCC	Da Housing CO Post	2200	0600	480
10/17/2021	TTCC	Db Housing CO Post	1800	2200	240
10/17/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/17/2021	TTCC	Ec Housing CO Post	0330	0600	150
10/17/2021	TTCC	Fa Housing CO Post	2000	0600	600
10/17/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/17/2021	TTCC	Wa Housing CO Post	1800	2200	240
10/17/2021	TTCC	Wd Housing CO post	1800	0600	720
10/18/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/18/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/18/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/18/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/18/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/18/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/18/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/18/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/18/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/18/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/18/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/18/2021	TTCC	Aa Housing CO Post	1800	0004	364
10/18/2021	TTCC	Ad Housing CO Post	2230	0600	450
10/18/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/18/2021	TTCC	Bb Housing CO Post	1800	0600	720
10/18/2021	TTCC	Bc Housing CO Post	2146	0600	494
10/18/2021	TTCC	Ca Housing CO Post	2303	0600	417
10/18/2021	TTCC	Db Housing CO Post	1800	2200	240
10/18/2021	TTCC	Dc Housing CO Post	2147	0600	493
10/18/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/18/2021	TTCC	Ec Housing CO Post	1922	0600	638
10/18/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/18/2021	TTCC	Fc Housing CO Post	2155	0600	485
10/18/2021	TTCC	Wa Housing CO Post	1800	0600	720
10/18/2021	TTCC	Wc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/18/2021	TTCC	Wd Housing CO post	2128	0600	512
10/19/2021	TTCC	Ab Housing CO Post	1752	1800	8
10/19/2021	TTCC	Ad Housing CO Post	0600	1800	720
10/19/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/19/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/19/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/19/2021	TTCC	Db Housing CO Post	0600	1800	720
10/19/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/19/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/19/2021	TTCC	Fc Housing CO Post	0600	1059	299
10/19/2021	TTCC	Wc Housing CO Post	1752	1800	8
10/19/2021	TTCC	Wd Housing CO post	0600	1800	720
10/19/2021	TTCC	Ab Housing CO Post	2230	0600	450
10/19/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/19/2021	TTCC	Aa Housing CO Post	2230	0600	450
10/19/2021	TTCC	Ad Housing CO Post	1800	2107	187
10/19/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/19/2021	TTCC	Ba Housing CO Post	2215	0600	465
10/19/2021	TTCC	Bb Housing CO Post	1800	2042	162
10/19/2021	TTCC	Ca Housing CO Post	2200	0600	480
10/19/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/19/2021	TTCC	Da Housing CO Post	2219	0600	461
10/19/2021	TTCC	Db Housing CO Post	1800	2200	240
10/19/2021	TTCC	Ea Housing CO Post	2205	0600	475
10/19/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/19/2021	TTCC	Fa Housing CO Post	2149	0600	491
10/19/2021	TTCC	Fb Housing CO Post	1800	2300	300
10/19/2021	TTCC	Fb Housing CO Post	0130	0600	270
10/19/2021	TTCC	Wa Housing CO Post	2149	0600	491
10/19/2021	TTCC	Wb Housing CO post	1800	0600	720
10/19/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/20/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/20/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/20/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/20/2021	TTCC	Cb Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/20/2021	TTCC	Db Housing CO Post	0600	1800	720
10/20/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/20/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/20/2021	TTCC	Wa Housing CO Post	0600	1045	285
10/20/2021	TTCC	Wd Housing CO post	0600	1800	720
10/20/2021	TTCC	Ab Housing CO Post	1800	0110	430
10/20/2021	TTCC	Ac Housing CO Post	2152	0600	488
10/20/2021	TTCC	Aa Housing CO Post	2147	0600	493
10/20/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/20/2021	TTCC	Ba Housing CO Post	2216	0600	464
10/20/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/20/2021	TTCC	Cb Housing CO Post	2051	2200	69
10/20/2021	TTCC	Da Housing CO Post	0110	0600	290
10/20/2021	TTCC	Db Housing CO Post	1800	2200	240
10/20/2021	TTCC	Ea Housing CO Post	2217	0600	463
10/20/2021	TTCC	Eb Housing CO Post	1800	1835	35
10/20/2021	TTCC	Fa Housing CO Post	2216	0600	464
10/20/2021	TTCC	Fb Housing CO Post	1800	0600	720
10/20/2021	TTCC	Fc Housing CO Post	1800	1838	38
10/21/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/21/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/21/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/21/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/21/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/21/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/21/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/21/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/21/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/21/2021	TTCC	Wd Housing CO post	0600	1800	720
10/21/2021	TTCC	Ab Housing CO Post	1933	0600	627
10/21/2021	TTCC	Aa Housing CO Post	1933	0600	627
10/21/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/21/2021	TTCC	Ba Housing CO Post	2252	0600	428
10/21/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/21/2021	TTCC	Ca Housing CO Post	1800	0600	720
10/21/2021	TTCC	Cb Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/21/2021	TTCC	Da Housing CO Post	2145	0600	495
10/21/2021	TTCC	Db Housing CO Post	1800	2200	240
10/21/2021	TTCC	Ea Housing CO Post	2207	0600	473
10/21/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/21/2021	TTCC	Fa Housing CO Post	2207	0600	473
10/21/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/21/2021	TTCC	Wb Housing CO post	1800	0600	720
10/21/2021	TTCC	Wd Housing CO post	1800	0600	720
10/22/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/22/2021	TTCC	Aa Housing CO Post	0600	0819	139
10/22/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/22/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/22/2021	TTCC	Da Housing CO Post	0600	1800	720
10/22/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/22/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/22/2021	TTCC	Wb Housing CO post	0600	1800	720
10/22/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/22/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/22/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/22/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/22/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/22/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/22/2021	TTCC	Da Housing CO Post	2200	0600	480
10/22/2021	TTCC	Db Housing CO Post	1800	2200	240
10/22/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/22/2021	TTCC	Fa Housing CO Post	0230	0600	210
10/22/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/22/2021	TTCC	Wb Housing CO post	1800	0600	720
10/22/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/23/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/23/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/23/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/23/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/23/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/23/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/23/2021	TTCC	Da Housing CO Post	0600	1800	720
10/23/2021	TTCC	Db Housing CO Post	0600	1800	720
10/23/2021	TTCC	Eb Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/23/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/23/2021	TTCC	Wa Housing CO Post	0600	1800	720
10/23/2021	TTCC	Wd Housing CO post	0600	1800	720
10/23/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/23/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/23/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/23/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/23/2021	TTCC	Bc Housing CO Post	2213	0600	467
10/23/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/23/2021	TTCC	Cc Housing CO Post	2141	0600	499
10/23/2021	TTCC	Db Housing CO Post	1800	2200	240
10/23/2021	TTCC	Dc Housing CO Post	2141	0600	499
10/23/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/23/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/23/2021	TTCC	Fc Housing CO Post	2141	0600	499
10/23/2021	TTCC	Wa Housing CO Post	1800	0600	720
10/23/2021	TTCC	Wd Housing CO post	1800	0600	720
10/24/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/24/2021	TTCC	Ad Housing CO Post	0600	1800	720
10/24/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/24/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/24/2021	TTCC	Bc Housing CO Post	0700	1800	660
10/24/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/24/2021	TTCC	Cc Housing CO Post	0748	1800	612
10/24/2021	TTCC	Da Housing CO Post	0730	1800	630
10/24/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/24/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/24/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/24/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/24/2021	TTCC	Wd Housing CO post	0600	1800	720
10/24/2021	TTCC	Central Control CO	0748	1700	552
10/24/2021	TTCC	Perimeter CO Post	0500	1700	720
10/24/2021	TTCC	Utility West CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/24/2021	TTCC	Medical Inf. CO Post	0600	0800	120
10/24/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/24/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/24/2021	TTCC	Ad Housing CO Post	0300	0600	180
10/24/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/24/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/24/2021	TTCC	Bc Housing CO Post	0300	0600	180
10/24/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/24/2021	TTCC	Cc Housing CO Post	2129	0600	511
10/24/2021	TTCC	Db Housing CO Post	1800	2200	240
10/24/2021	TTCC	Dc Housing CO Post	2136	0600	504
10/24/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/24/2021	TTCC	Ec Housing CO Post	2138	0600	502
10/24/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/24/2021	TTCC	Fc Housing CO Post	2131	0600	509
10/24/2021	TTCC	Wa Housing CO Post	2205	0600	475
10/24/2021	TTCC	Wb Housing CO post	1800	0600	720
10/24/2021	TTCC	Wd Housing CO post	1800	0600	720
10/25/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/25/2021	TTCC	Aa Housing CO Post	0900	1800	540
10/25/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/25/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/25/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/25/2021	TTCC	Da Housing CO Post	0600	1800	720
10/25/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/25/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/25/2021	TTCC	Wb Housing CO post	0600	1800	720
10/25/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/25/2021	TTCC	Ab Housing CO Post	2300	0600	420
10/25/2021	TTCC	Ac Housing CO Post	1907	0600	653
10/25/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/25/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/25/2021	TTCC	Ba Housing CO Post	2148	0600	492
10/25/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/25/2021	TTCC	Ca Housing CO Post	2135	0600	505

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/25/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/25/2021	TTCC	Cc Housing CO Post	1800	2135	215
10/25/2021	TTCC	Da Housing CO Post	2156	0600	484
10/25/2021	TTCC	Db Housing CO Post	1800	2200	240
10/25/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/25/2021	TTCC	Fa Housing CO Post	2200	0600	480
10/25/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/25/2021	TTCC	Wa Housing CO Post	2232	0600	448
10/25/2021	TTCC	Wb Housing CO post	1800	0600	720
10/25/2021	TTCC	Wc Housing CO Post	1800	2232	272
10/25/2021	TTCC	Wd Housing CO post	1800	0600	720
10/26/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/26/2021	TTCC	Aa Housing CO Post	0600	0835	155
10/26/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/26/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/26/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/26/2021	TTCC	Db Housing CO Post	0600	1800	720
10/26/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/26/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/26/2021	TTCC	Wb Housing CO post	0600	1800	720
10/26/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/26/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/26/2021	TTCC	Aa Housing CO Post	0241	0600	199
10/26/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/26/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/26/2021	TTCC	Ba Housing CO Post	2151	0600	489
10/26/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/26/2021	TTCC	Ca Housing CO Post	2207	0600	473
10/26/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/26/2021	TTCC	Da Housing CO Post	2328	0600	392
10/26/2021	TTCC	Db Housing CO Post	1800	2200	240
10/26/2021	TTCC	Ea Housing CO Post	2131	0600	509
10/26/2021	TTCC	Eb Housing CO Post	2131	0600	509
10/26/2021	TTCC	Fa Housing CO Post	2137	0600	503
10/26/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/26/2021	TTCC	Wa Housing CO Post	2203	0600	477

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/26/2021	TTCC	Wb Housing CO post	1800	0600	720
10/26/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/27/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/27/2021	TTCC	Ad Housing CO Post	0600	1800	720
10/27/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/27/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/27/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/27/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/27/2021	TTCC	Db Housing CO Post	0600	1800	720
10/27/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/27/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/27/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/27/2021	TTCC	Wb Housing CO post	0600	1800	720
10/27/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/27/2021	TTCC	Ab Housing CO Post	1800	0600	720
10/27/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/27/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/27/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/27/2021	TTCC	Bc Housing CO Post	2247	0600	433
10/27/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/27/2021	TTCC	Cc Housing CO Post	2006	0600	594
10/27/2021	TTCC	Db Housing CO Post	1800	2200	240
10/27/2021	TTCC	Dc Housing CO Post	2200	0600	480
10/27/2021	TTCC	Eb Housing CO Post	1800	0600	720
10/27/2021	TTCC	Ec Housing CO Post	2153	0600	487
10/27/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/27/2021	TTCC	Fc Housing CO Post	2151	0600	489
10/27/2021	TTCC	Wa Housing CO Post	2200	0600	480
10/27/2021	TTCC	Wb Housing CO post	1800	0600	720
10/27/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/28/2021	TTCC	Ab Housing CO Post	0600	1800	720
10/28/2021	TTCC	Ad Housing CO Post	0600	1800	720
10/28/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/28/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/28/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/28/2021	TTCC	Da Housing CO Post	0600	0720	80
10/28/2021	TTCC	Db Housing CO Post	0600	1800	720
10/28/2021	TTCC	Eb Housing CO Post	0900	1800	540

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/28/2021	TTCC	Ec Housing CO Post	0600	0900	180
10/28/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/28/2021	TTCC	Wa Housing CO Post	0600	0738	98
10/28/2021	TTCC	Wb Housing CO post	0738	1800	622
10/28/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/28/2021	TTCC	Ac Housing CO Post	2028	0600	572
10/28/2021	TTCC	Aa Housing CO Post	1800	2235	275
10/28/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/28/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/28/2021	TTCC	Bb Housing CO Post	1800	2200	240
10/28/2021	TTCC	Bc Housing CO Post	2217	0600	463
10/28/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/28/2021	TTCC	Cc Housing CO Post	2158	0600	482
10/28/2021	TTCC	Db Housing CO Post	1800	2200	240
10/28/2021	TTCC	Dc Housing CO Post	2143	0600	497
10/28/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/28/2021	TTCC	Ec Housing CO Post	2217	0600	463
10/28/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/28/2021	TTCC	Fc Housing CO Post	2202	0600	478
10/28/2021	TTCC	Wa Housing CO Post	2143	0600	497
10/28/2021	TTCC	Wb Housing CO post	1800	0600	720
10/28/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/29/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/29/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/29/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/29/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/29/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/29/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/29/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/29/2021	TTCC	Da Housing CO Post	0600	1800	720
10/29/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/29/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/29/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/29/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/29/2021	TTCC	Wb Housing CO post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/29/2021	TTCC	Wd Housing CO post	0600	1800	720
10/29/2021	TTCC	Central Control CO	0500	1700	720
10/29/2021	TTCC	Utility West CO Post	0600	1800	720
10/29/2021	TTCC	Medical Inf. CO Post	0600	1800	720
10/29/2021	TTCC	Front Lobby CO Post	0500	1300	480
10/29/2021	TTCC	Front Lobby CO Post	1300	2100	480
10/29/2021	TTCC	Ab Housing CO Post	1800	0600	720
10/29/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/29/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/29/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/29/2021	TTCC	Ba Housing CO Post	2146	0600	494
10/29/2021	TTCC	Bb Housing CO Post	1800	0045	405
10/29/2021	TTCC	Ca Housing CO Post	2247	0600	433
10/29/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/29/2021	TTCC	Da Housing CO Post	2140	0600	500
10/29/2021	TTCC	Db Housing CO Post	1800	2200	240
10/29/2021	TTCC	Ea Housing CO Post	2132	0600	508
10/29/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/29/2021	TTCC	Fa Housing CO Post	2150	0600	490
10/29/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/29/2021	TTCC	Wa Housing CO Post	1925	0045	320
10/29/2021	TTCC	Wb Housing CO post	1947	0600	613
10/29/2021	TTCC	Wd Housing CO post	0045	0600	315
10/29/2021	TTCC	Central Control CO	1700	0500	720
10/30/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/30/2021	TTCC	Ad Housing CO Post	0600	1800	720
10/30/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/30/2021	TTCC	Ba Housing CO Post	0600	1800	720
10/30/2021	TTCC	Bc Housing CO Post	0600	1800	720
10/30/2021	TTCC	Ca Housing CO Post	0600	1800	720
10/30/2021	TTCC	Cc Housing CO Post	0600	1800	720
10/30/2021	TTCC	Da Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/30/2021	TTCC	Dc Housing CO Post	0600	1800	720
10/30/2021	TTCC	Ea Housing CO Post	0600	1800	720
10/30/2021	TTCC	Ec Housing CO Post	0600	1800	720
10/30/2021	TTCC	Fa Housing CO Post	0600	1800	720
10/30/2021	TTCC	Fc Housing CO Post	0600	1800	720
10/30/2021	TTCC	Wb Housing CO post	0600	1800	720
10/30/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/30/2021	TTCC	Wd Housing CO post	0600	1800	720
10/30/2021	TTCC	Ac Housing CO Post	1800	0600	720
10/30/2021	TTCC	Aa Housing CO Post	2203	0600	477
10/30/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/30/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/30/2021	TTCC	Ba Housing CO Post	2130	0000	150
10/30/2021	TTCC	Bb Housing CO Post	1800	2003	123
10/30/2021	TTCC	Bc Housing CO Post	1800	0600	720
10/30/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/30/2021	TTCC	Cc Housing CO Post	1800	0600	720
10/30/2021	TTCC	Da Housing CO Post	2141	0000	139
10/30/2021	TTCC	Db Housing CO Post	1800	2200	240
10/30/2021	TTCC	Dc Housing CO Post	1800	1906	66
10/30/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/30/2021	TTCC	Ec Housing CO Post	1800	0600	720
10/30/2021	TTCC	Fa Housing CO Post	2200	0600	480
10/30/2021	TTCC	Fc Housing CO Post	1800	0600	720
10/30/2021	TTCC	Wa Housing CO Post	2141	0600	499
10/30/2021	TTCC	Wb Housing CO post	1800	0600	720
10/30/2021	TTCC	Wc Housing CO Post	1800	0600	720
10/30/2021	TTCC	Central Control CO	1700	0500	720
10/30/2021	TTCC	Perimeter CO Post	1700	0500	720
10/31/2021	TTCC	Ac Housing CO Post	0600	1800	720
10/31/2021	TTCC	Aa Housing CO Post	0600	1800	720
10/31/2021	TTCC	Ae Housing CO Post	0600	1800	720
10/31/2021	TTCC	Bb Housing CO Post	0600	1800	720
10/31/2021	TTCC	Cb Housing CO Post	0600	1800	720
10/31/2021	TTCC	Db Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

10/31/2021	TTCC	Eb Housing CO Post	0600	1800	720
10/31/2021	TTCC	Fb Housing CO Post	0600	1800	720
10/31/2021	TTCC	Wb Housing CO post	0600	1800	720
10/31/2021	TTCC	Wc Housing CO Post	0600	1800	720
10/31/2021	TTCC	Ab Housing CO Post	2137	0600	503
10/31/2021	TTCC	Aa Housing CO Post	1800	0600	720
10/31/2021	TTCC	Ad Housing CO Post	1800	0600	720
10/31/2021	TTCC	Ae Housing CO Post	1800	2200	240
10/31/2021	TTCC	Ba Housing CO Post	2137	0600	503
10/31/2021	TTCC	Bc Housing CO Post	1800	2030	150
10/31/2021	TTCC	Cb Housing CO Post	1800	2200	240
10/31/2021	TTCC	Cc Housing CO Post	1800	0600	720
10/31/2021	TTCC	Da Housing CO Post	2137	0600	503
10/31/2021	TTCC	Db Housing CO Post	1800	2200	240
10/31/2021	TTCC	Ea Housing CO Post	2147	0600	493
10/31/2021	TTCC	Eb Housing CO Post	1800	2200	240
10/31/2021	TTCC	Fa Housing CO Post	2148	0600	492
10/31/2021	TTCC	Fb Housing CO Post	1800	2200	240
10/31/2021	TTCC	Wa Housing CO Post	2137	0600	503
10/31/2021	TTCC	Wb Housing CO post	1800	0600	720
10/31/2021	TTCC	Wc Housing CO Post	1800	2030	150
10/31/2021	TTCC	Wd Housing CO post	2030	0600	570

November 2021

Non-compliance Issue(s):

All critical posts shall be staffed as required by the contract standard; however, multiple critical posts were not covered during the monitoring period for the month of November. There were 30 days in the month of November 2021, which the shift rosters reflected 903 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Minutes Unfilled
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PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/1/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/1/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/1/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/1/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/1/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/1/2021	TTCC	Db Housing CO Post	0600	1800	720
11/1/2021	TTCC	Dc Housing CO Post	0600	0940	220
11/1/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/1/2021	TTCC	Ec Housing CO Post	1500	1800	180
11/1/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/1/2021	TTCC	FC Housing CO Post	0640	1800	680
11/1/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/1/2021	TTCC	Wd Housing CO Post	0600	1800	720
11/1/2021	TTCC	Ab Housing CO Post	0040	0600	320
11/1/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/1/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/1/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/1/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/1/2021	TTCC	Bc Housing CO Post	2134	0600	506
11/1/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/1/2021	TTCC	Cc Housing CO Post	2207	0600	473
11/1/2021	TTCC	Da Housing CO Post	2311	0600	409
11/1/2021	TTCC	Db Housing CO Post	1800	2200	240
11/1/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/1/2021	TTCC	Ec Housing CO Post	1800	0600	720
11/1/2021	TTCC	Fa Housing CO Post	2324	0600	396
11/1/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/1/2021	TTCC	FC Housing CO Post	1800	0600	720
11/1/2021	TTCC	Wa Housing CO Post	2200	0600	480
11/1/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/1/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/2/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/2/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/2/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/2/2021	TTCC	Bb Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/2/2021	TTCC	Cb Housing CO Post	0600	0820	140
11/2/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/2/2021	TTCC	Db Housing CO Post	0600	1800	720
11/2/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/2/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/2/2021	TTCC	FC Housing CO Post	0600	0800	120
11/2/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/2/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/2/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/2/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/2/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/2/2021	TTCC	Ba Housing CO Post	2202	0600	478
11/2/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/2/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/2/2021	TTCC	Cc Housing CO Post	1934	0600	626
11/2/2021	TTCC	Db Housing CO Post	1800	2200	240
11/2/2021	TTCC	Dc Housing CO Post	2209	0600	471
11/2/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/2/2021	TTCC	Ec Housing CO Post	2136	0600	504
11/2/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/2/2021	TTCC	FC Housing CO Post	2148	0600	492
11/2/2021	TTCC	Wa Housing CO Post	1934	0600	626
11/2/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/2/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/3/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/3/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/3/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/3/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/3/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/3/2021	TTCC	Db Housing CO Post	0600	1800	720
11/3/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/3/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/3/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/3/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/3/2021	TTCC	Ab Housing CO Post	1800	1850	50
11/3/2021	TTCC	Ac Housing CO Post	1800	1852	52

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/3/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/3/2021	TTCC	Ad Housing CO Post	1945	0600	615
11/3/2021	TTCC	Ba Housing CO Post	2136	0600	504
11/3/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/3/2021	TTCC	Ca Housing CO Post	2218	0600	462
11/3/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/3/2021	TTCC	Da Housing CO Post	2152	0600	488
11/3/2021	TTCC	Db Housing CO Post	1800	2200	240
11/3/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/3/2021	TTCC	Fa Housing CO Post	2152	0600	488
11/3/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/3/2021	TTCC	Wa Housing CO Post	2038	0600	562
11/3/2021	TTCC	Wb Housing CO Post	2137	0600	503
11/3/2021	TTCC	Wc Housing CO Post	2122	0600	518
11/3/2021	TTCC	Wd Housing CO Post	1800	2028	148
11/4/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/4/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/4/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/4/2021	TTCC	Bc Housing CO Post	0600	1800	720
11/4/2021	TTCC	Dc Housing CO Post	0600	1800	720
11/4/2021	TTCC	Ec Housing CO Post	0600	1800	720
11/4/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/4/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/4/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/4/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/4/2021	TTCC	Aa Housing CO Post	2023	0600	577
11/4/2021	TTCC	Ad Housing CO Post	1800	1901	61
11/4/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/4/2021	TTCC	Ba Housing CO Post	2141	0600	499
11/4/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/4/2021	TTCC	Ca Housing CO Post	2158	0600	482
11/4/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/4/2021	TTCC	Da Housing CO Post	1941	0600	619
11/4/2021	TTCC	Db Housing CO Post	1800	2200	240
11/4/2021	TTCC	Ea Housing CO Post	2138	0600	502

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/4/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/4/2021	TTCC	Fb Housing CO Post	1800	1839	39
11/4/2021	TTCC	FC Housing CO Post	1800	0600	720
11/4/2021	TTCC	Wa Housing CO Post	2141	0600	499
11/4/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/4/2021	TTCC	Wd Housing CO Post	1800	0600	720
11/5/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/5/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/5/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/5/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/5/2021	TTCC	Ca Housing CO Post	0600	0838	158
11/5/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/5/2021	TTCC	Db Housing CO Post	0600	1800	720
11/5/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/5/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/5/2021	TTCC	FC Housing CO Post	0600	1800	720
11/5/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/5/2021	TTCC	Wd Housing CO Post	0600	1800	720
11/5/2021	TTCC	Ab Housing CO Post	2150	0600	490
11/5/2021	TTCC	Ac Housing CO Post	1800	2026	146
11/5/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/5/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/5/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/5/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/5/2021	TTCC	Bc Housing CO Post	2131	0600	509
11/5/2021	TTCC	Ca Housing CO Post	2314	0600	406
11/5/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/5/2021	TTCC	Cc Housing CO Post	1800	0600	720
11/5/2021	TTCC	Db Housing CO Post	1800	2200	240
11/5/2021	TTCC	Dc Housing CO Post	2134	0600	506
11/5/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/5/2021	TTCC	Ec Housing CO Post	2314	0600	406
11/5/2021	TTCC	Fa Housing CO Post	1800	0600	720
11/5/2021	TTCC	Fb Housing CO Post	2131	2200	29
11/5/2021	TTCC	FC Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/5/2021	TTCC	Wa Housing CO Post	2136	0600	504
11/5/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/5/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/6/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/6/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/6/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/6/2021	TTCC	Ba Housing CO Post	1300	1800	300
11/6/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/6/2021	TTCC	Ca Housing CO Post	0600	1800	720
11/6/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/6/2021	TTCC	Da Housing CO Post	1300	1800	300
11/6/2021	TTCC	Db Housing CO Post	0600	1800	720
11/6/2021	TTCC	Dc Housing CO Post	0600	1800	720
11/6/2021	TTCC	Ea Housing CO Post	0600	1800	720
11/6/2021	TTCC	Ec Housing CO Post	0600	0930	210
11/6/2021	TTCC	Fa Housing CO Post	0600	1800	720
11/6/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/6/2021	TTCC	Wa Housing CO Post	0600	1800	720
11/6/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/6/2021	TTCC	Ab Housing CO Post	1800	2200	240
11/6/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/6/2021	TTCC	Ad Housing CO Post	2235	0600	445
11/6/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/6/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/6/2021	TTCC	Bc Housing CO Post	1800	0600	720
11/6/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/6/2021	TTCC	Cc Housing CO Post	2147	0600	493
11/6/2021	TTCC	Da Housing CO Post	1800	2203	243
11/6/2021	TTCC	Db Housing CO Post	1800	2200	240
11/6/2021	TTCC	Dc Housing CO Post	2132	0600	508
11/6/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/6/2021	TTCC	Ec Housing CO Post	2200	0600	480
11/6/2021	TTCC	Fa Housing CO Post	1800	2146	226
11/6/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/6/2021	TTCC	FC Housing CO Post	2324	0600	396

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/6/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/6/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/6/2021	TTCC	Wd Housing CO Post	2145	0600	495
11/7/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/7/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/7/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/7/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/7/2021	TTCC	Ca Housing CO Post	0600	1800	720
11/7/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/7/2021	TTCC	Db Housing CO Post	0600	1800	720
11/7/2021	TTCC	Dc Housing CO Post	0754	1800	606
11/7/2021	TTCC	Ea Housing CO Post	0600	0818	138
11/7/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/7/2021	TTCC	Fa Housing CO Post	0802	1800	598
11/7/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/7/2021	TTCC	Wa Housing CO Post	0600	1800	720
11/7/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/7/2021	TTCC	Central Control CO	0500	1700	720
11/7/2021	TTCC	Ab Housing CO Post	1800	0600	720
11/7/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/7/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/7/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/7/2021	TTCC	Bc Housing CO Post	2140	0109	209
11/7/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/7/2021	TTCC	Cc Housing CO Post	2141	0600	499
11/7/2021	TTCC	Db Housing CO Post	1800	2200	240
11/7/2021	TTCC	Dc Housing CO Post	2141	0600	499
11/7/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/7/2021	TTCC	Ec Housing CO Post	2200	0600	480
11/7/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/7/2021	TTCC	FC Housing CO Post	2137	0600	503
11/7/2021	TTCC	Wa Housing CO Post	2145	0600	495
11/7/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/7/2021	TTCC	Wc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/8/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/8/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/8/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/8/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/8/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/8/2021	TTCC	Db Housing CO Post	0600	1800	720
11/8/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/8/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/8/2021	TTCC	FC Housing CO Post	1030	1045	15
11/8/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/8/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/8/2021	TTCC	Ac Housing CO Post	1823	0600	697
11/8/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/8/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/8/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/8/2021	TTCC	Ca Housing CO Post	2154	0600	486
11/8/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/8/2021	TTCC	Da Housing CO Post	2144	0600	496
11/8/2021	TTCC	Db Housing CO Post	1848	2200	192
11/8/2021	TTCC	Eb Housing CO Post	1925	2200	155
11/8/2021	TTCC	Fa Housing CO Post	2325	0600	395
11/8/2021	TTCC	FC Housing CO Post	1800	0207	487
11/8/2021	TTCC	Wa Housing CO Post	2147	0600	493
11/8/2021	TTCC	Wb Housing CO Post	2154	0600	486
11/8/2021	TTCC	Wc Housing CO Post	1800	1942	102
11/8/2021	TTCC	Wd Housing CO Post	1800	0600	720
11/9/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/9/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/9/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/9/2021	TTCC	Bc Housing CO Post	0600	1800	720
11/9/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/9/2021	TTCC	Dc Housing CO Post	0600	1800	720
11/9/2021	TTCC	Ec Housing CO Post	0600	1800	720
11/9/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/9/2021	TTCC	FC Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/9/2021	TTCC	Wa Housing CO Post	0600	1800	720
11/9/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/9/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/9/2021	TTCC	Wd Housing CO Post	0600	1800	720
11/9/2021	TTCC	Ab Housing CO Post	2159	0600	481
11/9/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/9/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/9/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/9/2021	TTCC	Ba Housing CO Post	2000	0600	600
11/9/2021	TTCC	Bb Housing CO Post	2140	2200	20
11/9/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/9/2021	TTCC	Cc Housing CO Post	1800	0600	720
11/9/2021	TTCC	Db Housing CO Post	1800	2200	240
11/9/2021	TTCC	Dc Housing CO Post	1800	0600	720
11/9/2021	TTCC	Ea Housing CO Post	2140	0600	500
11/9/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/9/2021	TTCC	Fa Housing CO Post	2149	0600	491
11/9/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/9/2021	TTCC	FC Housing CO Post	1800	0600	720
11/9/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/9/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/10/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/10/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/10/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/10/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/10/2021	TTCC	Ca Housing CO Post	0600	0700	60
11/10/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/10/2021	TTCC	Da Housing CO Post	0600	1800	720
11/10/2021	TTCC	Db Housing CO Post	0600	1800	720
11/10/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/10/2021	TTCC	Ec Housing CO Post	1700	1800	60
11/10/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/10/2021	TTCC	Wa Housing CO Post	0600	0730	90
11/10/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/10/2021	TTCC	Wc Housing CO Post	0600	0700	60
11/10/2021	TTCC	Wd Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/10/2021	TTCC	Central Control CO	0500	1700	720
11/10/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/10/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/10/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/10/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/10/2021	TTCC	Ba Housing CO Post	2136	0600	504
11/10/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/10/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/10/2021	TTCC	Cc Housing CO Post	2127	0600	513
11/10/2021	TTCC	Db Housing CO Post	1800	2200	240
11/10/2021	TTCC	Dc Housing CO Post	2137	0600	503
11/10/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/10/2021	TTCC	Ec Housing CO Post	2200	0600	480
11/10/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/10/2021	TTCC	FC Housing CO Post	2139	0600	501
11/10/2021	TTCC	Wa Housing CO Post	1800	0600	720
11/10/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/10/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/10/2021	TTCC	Wd Housing CO Post	1800	0600	720
11/11/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/11/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/11/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/11/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/11/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/11/2021	TTCC	Da Housing CO Post	0815	1800	585
11/11/2021	TTCC	Db Housing CO Post	0600	1800	720
11/11/2021	TTCC	Ea Housing CO Post	0600	0800	120
11/11/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/11/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/11/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/11/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/11/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/11/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/11/2021	TTCC	Ad Housing CO Post	2203	0600	477
11/11/2021	TTCC	Ae Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/11/2021	TTCC	Ba Housing CO Post	2145	0600	495
11/11/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/11/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/11/2021	TTCC	Cc Housing CO Post	2136	0600	504
11/11/2021	TTCC	Da Housing CO Post	1800	0600	720
11/11/2021	TTCC	Db Housing CO Post	1800	2200	240
11/11/2021	TTCC	Dc Housing CO Post	2021	0600	579
11/11/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/11/2021	TTCC	Ec Housing CO Post	2235	0600	445
11/11/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/11/2021	TTCC	FC Housing CO Post	2228	0600	452
11/11/2021	TTCC	Wa Housing CO Post	1800	0600	720
11/11/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/11/2021	TTCC	Wc Housing CO Post	2227	0600	453
11/11/2021	TTCC	Wd Housing CO Post	1800	0600	720
11/12/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/12/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/12/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/12/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/12/2021	TTCC	Db Housing CO Post	0600	1800	720
11/12/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/12/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/12/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/12/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/12/2021	TTCC	Ab Housing CO Post	1800	0600	720
11/12/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/12/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/12/2021	TTCC	Ba Housing CO Post	2136	0600	504
11/12/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/12/2021	TTCC	Ca Housing CO Post	2153	0600	487
11/12/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/12/2021	TTCC	Da Housing CO Post	1944	0600	616
11/12/2021	TTCC	Db Housing CO Post	1800	2200	240
11/12/2021	TTCC	Ea Housing CO Post	2149	0600	491
11/12/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/12/2021	TTCC	Fa Housing CO Post	2139	0600	501

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/12/2021	TTCC	Fb Housing CO Post	2145	2200	15
11/12/2021	TTCC	Wa Housing CO Post	2139	0600	501
11/12/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/12/2021	TTCC	Wc Housing CO Post	2139	0600	501
11/13/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/13/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/13/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/13/2021	TTCC	Dc Housing CO Post	0600	1800	720
11/13/2021	TTCC	Ec Housing CO Post	0600	1800	720
11/13/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/13/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/13/2021	TTCC	Ab Housing CO Post	1937	0600	623
11/13/2021	TTCC	Ac Housing CO Post	1800	1841	41
11/13/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/13/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/13/2021	TTCC	Ba Housing CO Post	1955	0600	605
11/13/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/13/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/13/2021	TTCC	Cc Housing CO Post	1800	0600	720
11/13/2021	TTCC	Da Housing CO Post	1905	0600	655
11/13/2021	TTCC	Db Housing CO Post	1800	2200	240
11/13/2021	TTCC	Dc Housing CO Post	1800	0600	720
11/13/2021	TTCC	Ea Housing CO Post	1905	0600	655
11/13/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/13/2021	TTCC	Fa Housing CO Post	2144	0600	496
11/13/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/13/2021	TTCC	FC Housing CO Post	1800	0600	720
11/13/2021	TTCC	Wa Housing CO Post	1906	0600	654
11/13/2021	TTCC	Wc Housing CO Post	1904	0600	656
11/14/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/14/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/14/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/14/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/14/2021	TTCC	Dc Housing CO Post	0600	1800	720
11/14/2021	TTCC	Ec Housing CO Post	0600	1800	720
11/14/2021	TTCC	FC Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/14/2021	TTCC	Wa Housing CO Post	0600	0800	120
11/14/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/14/2021	TTCC	Ac Housing CO Post	1800	1853	53
11/14/2021	TTCC	Aa Housing CO Post	1800	1853	53
11/14/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/14/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/14/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/14/2021	TTCC	Bc Housing CO Post	0130	0600	270
11/14/2021	TTCC	Cb Housing CO Post	2136	2200	24
11/14/2021	TTCC	Da Housing CO Post	2155	0600	485
11/14/2021	TTCC	Db Housing CO Post	1800	2200	240
11/14/2021	TTCC	Ea Housing CO Post	2203	0600	477
11/14/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/14/2021	TTCC	FC Housing CO Post	1800	0600	720
11/14/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/14/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/15/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/15/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/15/2021	TTCC	Ad Housing CO Post	0600	0700	60
11/15/2021	TTCC	Ad Housing CO Post	1500	1800	180
11/15/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/15/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/15/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/15/2021	TTCC	Db Housing CO Post	0600	1800	720
11/15/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/15/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/15/2021	TTCC	FC Housing CO Post	0800	1800	600
11/15/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/15/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/15/2021	TTCC	Wd Housing CO Post	0800	1800	600
11/15/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/15/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/15/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/15/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/15/2021	TTCC	Cb Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/15/2021	TTCC	Cc Housing CO Post	2029	0600	571
11/15/2021	TTCC	Db Housing CO Post	1800	2200	240
11/15/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/15/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/15/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/15/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/16/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/16/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/16/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/16/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/16/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/16/2021	TTCC	Db Housing CO Post	0600	1800	720
11/16/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/16/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/16/2021	TTCC	Wa Housing CO Post	0600	1200	360
11/16/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/16/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/16/2021	TTCC	Wd Housing CO Post	0600	1800	720
11/16/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/16/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/16/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/16/2021	TTCC	Bc Housing CO Post	1800	0600	720
11/16/2021	TTCC	Cc Housing CO Post	1800	0600	720
11/16/2021	TTCC	Dc Housing CO Post	1800	0600	720
11/16/2021	TTCC	Ec Housing CO Post	1800	0600	720
11/16/2021	TTCC	Fa Housing CO Post	2159	0600	481
11/16/2021	TTCC	FC Housing CO Post	1800	0600	720
11/16/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/16/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/16/2021	TTCC	Wd Housing CO Post	2133	0600	507
11/17/2021	TTCC	Ab Housing CO Post	0600	0700	60
11/17/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/17/2021	TTCC	Aa Housing CO Post	0600	0700	60
11/17/2021	TTCC	Aa Housing CO Post	1500	1800	180

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/17/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/17/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/17/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/17/2021	TTCC	Db Housing CO Post	0600	1800	720
11/17/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/17/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/17/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/17/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/17/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/17/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/17/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/17/2021	TTCC	Ba Housing CO Post	2148	0600	492
11/17/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/17/2021	TTCC	Ca Housing CO Post	2131	0600	509
11/17/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/17/2021	TTCC	Da Housing CO Post	1800	0600	720
11/17/2021	TTCC	Db Housing CO Post	1800	2200	240
11/17/2021	TTCC	Ea Housing CO Post	2201	0600	479
11/17/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/17/2021	TTCC	Fb Housing CO Post	1901	2200	179
11/17/2021	TTCC	Wa Housing CO Post	1800	0600	720
11/17/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/18/2021	TTCC	Ab Housing CO Post	0600	1800	720
11/18/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/18/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/18/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/18/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/18/2021	TTCC	Db Housing CO Post	0600	1800	720
11/18/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/18/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/18/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/18/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/18/2021	TTCC	Ab Housing CO Post	2158	0600	482
11/18/2021	TTCC	Aa Housing CO Post	1800	0250	530
11/18/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/18/2021	TTCC	Ae Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/18/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/18/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/18/2021	TTCC	Cc Housing CO Post	1800	0250	530
11/18/2021	TTCC	Da Housing CO Post	1800	0600	720
11/18/2021	TTCC	Db Housing CO Post	1800	2200	240
11/18/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/18/2021	TTCC	Fa Housing CO Post	2152	0600	488
11/18/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/18/2021	TTCC	Wa Housing CO Post	1800	0600	720
11/18/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/19/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/19/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/19/2021	TTCC	Ad Housing CO Post	1500	1800	180
11/19/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/19/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/19/2021	TTCC	Ca Housing CO Post	0600	0706	66
11/19/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/19/2021	TTCC	Db Housing CO Post	0600	1800	720
11/19/2021	TTCC	Dc Housing CO Post	0730	1800	630
11/19/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/19/2021	TTCC	Fa Housing CO Post	0600	0750	110
11/19/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/19/2021	TTCC	Wa Housing CO Post	1035	1800	445
11/19/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/19/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/19/2021	TTCC	Central Control CO	0500	1700	720
11/19/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/19/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/19/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/19/2021	TTCC	Bc Housing CO Post	1800	0600	720
11/19/2021	TTCC	Cc Housing CO Post	1800	0600	720
11/19/2021	TTCC	Dc Housing CO Post	1800	0600	720
11/19/2021	TTCC	Ec Housing CO Post	1800	0600	720
11/19/2021	TTCC	FC Housing CO Post	1800	0600	720
11/19/2021	TTCC	Wa Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/19/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/19/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/20/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/20/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/20/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/20/2021	TTCC	Ba Housing CO Post	0600	1800	720
11/20/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/20/2021	TTCC	Db Housing CO Post	0600	1800	720
11/20/2021	TTCC	Dc Housing CO Post	0600	1800	720
11/20/2021	TTCC	Ea Housing CO Post	0600	1800	720
11/20/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/20/2021	TTCC	FC Housing CO Post	0600	1800	720
11/20/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/20/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/20/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/20/2021	TTCC	Aa Housing CO Post	2200	0600	480
11/20/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/20/2021	TTCC	Ba Housing CO Post	1800	0600	720
11/20/2021	TTCC	Ca Housing CO Post	1800	0600	720
11/20/2021	TTCC	Da Housing CO Post	1800	0600	720
11/20/2021	TTCC	Dc Housing CO Post	2149	0600	491
11/20/2021	TTCC	Ea Housing CO Post	1800	0600	720
11/20/2021	TTCC	Fa Housing CO Post	1800	0600	720
11/20/2021	TTCC	FC Housing CO Post	1800	0600	720
11/20/2021	TTCC	Wa Housing CO Post	1800	0600	720
11/20/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/20/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/21/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/21/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/21/2021	TTCC	Ad Housing CO Post	0600	1800	720
11/21/2021	TTCC	Ad Housing CO Post	0600	0700	60
11/21/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/21/2021	TTCC	Ba Housing CO Post	0600	1800	720
11/21/2021	TTCC	Cb Housing CO Post	0830	1800	570
11/21/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/21/2021	TTCC	Db Housing CO Post	0600	1800	720
11/21/2021	TTCC	Dc Housing CO Post	1004	1800	476

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/21/2021	TTCC	Ea Housing CO Post	0600	1800	720
11/21/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/21/2021	TTCC	FC Housing CO Post	0823	1004	101
11/21/2021	TTCC	Wa Housing CO Post	0830	1800	570
11/21/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/21/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/21/2021	TTCC	Wd Housing CO Post	0600	0651	51
11/21/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/21/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/21/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/21/2021	TTCC	Ba Housing CO Post	2149	0600	491
11/21/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/21/2021	TTCC	Bc Housing CO Post	1800	0600	720
11/21/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/21/2021	TTCC	Cc Housing CO Post	2207	0600	473
11/21/2021	TTCC	Da Housing CO Post	1800	0600	720
11/21/2021	TTCC	Dc Housing CO Post	1800	0600	720
11/21/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/21/2021	TTCC	Ec Housing CO Post	2150	0600	490
11/21/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/21/2021	TTCC	FC Housing CO Post	2149	0600	491
11/21/2021	TTCC	Wa Housing CO Post	2149	0600	491
11/21/2021	TTCC	Wb Housing CO Post	1800	0500	660
11/21/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/22/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/22/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/22/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/22/2021	TTCC	Bc Housing CO Post	0600	1800	720
11/22/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/22/2021	TTCC	Da Housing CO Post	0600	0700	60
11/22/2021	TTCC	Db Housing CO Post	0600	1800	720
11/22/2021	TTCC	Dc Housing CO Post	0600	0830	150
11/22/2021	TTCC	Ec Housing CO Post	0600	1800	720
11/22/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/22/2021	TTCC	FC Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/22/2021	TTCC	Wa Housing CO Post	0600	1800	720
11/22/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/22/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/22/2021	TTCC	Wd Housing CO Post	0600	1800	720
11/22/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/22/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/22/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/22/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/22/2021	TTCC	Ca Housing CO Post	2135	0600	505
11/22/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/22/2021	TTCC	Da Housing CO Post	2208	0600	472
11/22/2021	TTCC	Db Housing CO Post	1800	2200	240
11/22/2021	TTCC	Dc Housing CO Post	2250	0600	430
11/22/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/22/2021	TTCC	Fa Housing CO Post	2157	0600	483
11/22/2021	TTCC	FC Housing CO Post	1800	0600	720
11/22/2021	TTCC	Wa Housing CO Post	1800	0600	720
11/22/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/22/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/23/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/23/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/23/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/23/2021	TTCC	Ba Housing CO Post	0600	1800	720
11/23/2021	TTCC	Ca Housing CO Post	0600	1800	720
11/23/2021	TTCC	Da Housing CO Post	0600	1800	720
11/23/2021	TTCC	Db Housing CO Post	0600	1800	720
11/23/2021	TTCC	Dc Housing CO Post	0600	1043	283
11/23/2021	TTCC	Ea Housing CO Post	0600	1800	720
11/23/2021	TTCC	FC Housing CO Post	0600	1800	720
11/23/2021	TTCC	Wa Housing CO Post	0600	1800	720
11/23/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/23/2021	TTCC	Wd Housing CO Post	0600	1800	720
11/23/2021	TTCC	Ac Housing CO Post	1942	0600	618
11/23/2021	TTCC	Aa Housing CO Post	1957	0600	603

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/23/2021	TTCC	Ad Housing CO Post	1800	1912	72
11/23/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/23/2021	TTCC	Ba Housing CO Post	2158	0600	482
11/23/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/23/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/23/2021	TTCC	Da Housing CO Post	1922	0600	638
11/23/2021	TTCC	Db Housing CO Post	1800	2200	240
11/23/2021	TTCC	Dc Housing CO Post	1922	0600	638
11/23/2021	TTCC	Ea Housing CO Post	2149	0600	491
11/23/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/23/2021	TTCC	Fa Housing CO Post	1800	0414	614
11/23/2021	TTCC	Fb Housing CO Post	1800	1937	97
11/23/2021	TTCC	FC Housing CO Post	1800	0600	720
11/23/2021	TTCC	Wa Housing CO Post	1800	0600	720
11/23/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/23/2021	TTCC	Medical Inf CO Post	1800	0330	570
11/24/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/24/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/24/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/24/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/24/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/24/2021	TTCC	Db Housing CO Post	1237	1800	323
11/24/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/24/2021	TTCC	Fa Housing CO Post	0600	0755	115
11/24/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/24/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/24/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/24/2021	TTCC	Wd Housing CO Post	1237	1800	323
11/24/2021	TTCC	Ab Housing CO Post	1800	0600	720
11/24/2021	TTCC	Aa Housing CO Post	1800	0600	720
11/24/2021	TTCC	Ad Housing CO Post	1800	0600	720
11/24/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/24/2021	TTCC	Ba Housing CO Post	2241	0600	439
11/24/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/24/2021	TTCC	Bc Housing CO Post	1800	0600	720
11/24/2021	TTCC	Ca Housing CO Post	2147	0600	493

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/24/2021	TTCC	Cb Housing CO Post	1800	2200	240
11/24/2021	TTCC	Da Housing CO Post	1920	0600	640
11/24/2021	TTCC	Db Housing CO Post	1800	2200	240
11/24/2021	TTCC	Dc Housing CO Post	2155	0600	485
11/24/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/24/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/24/2021	TTCC	FC Housing CO Post	2200	0600	480
11/24/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/24/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/25/2021	TTCC	Ac Housing CO Post	0600	1800	720
11/25/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/25/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/25/2021	TTCC	Bb Housing CO Post	0600	1800	720
11/25/2021	TTCC	Cb Housing CO Post	0600	1800	720
11/25/2021	TTCC	Da Housing CO Post	0600	0822	142
11/25/2021	TTCC	Db Housing CO Post	0600	1800	720
11/25/2021	TTCC	Eb Housing CO Post	0600	1800	720
11/25/2021	TTCC	Fb Housing CO Post	0600	1800	720
11/25/2021	TTCC	Wb Housing CO Post	0600	1800	720
11/25/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/25/2021	TTCC	Ab Housing CO Post	2245	0600	435
11/25/2021	TTCC	Ac Housing CO Post	2245	0600	435
11/25/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/25/2021	TTCC	Ba Housing CO Post	1800	0600	720
11/25/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/25/2021	TTCC	Bc Housing CO Post	1800	0600	720
11/25/2021	TTCC	Ca Housing CO Post	0000	0600	360
11/25/2021	TTCC	Cc Housing CO Post	1800	0600	720
11/25/2021	TTCC	Da Housing CO Post	1800	0600	720
11/25/2021	TTCC	Dc Housing CO Post	1800	0600	720
11/25/2021	TTCC	Ec Housing CO Post	1800	0600	720
11/25/2021	TTCC	Fb Housing CO Post	1800	2200	240
11/25/2021	TTCC	FC Housing CO Post	2149	0600	491
11/25/2021	TTCC	Wa Housing CO Post	2029	0600	571
11/25/2021	TTCC	Wb Housing CO Post	2245	0600	435
11/25/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/26/2021	TTCC	Ac Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/26/2021	TTCC	Aa Housing CO Post	0600	1800	720
11/26/2021	TTCC	Ae Housing CO Post	0600	1800	720
11/26/2021	TTCC	Bc Housing CO Post	0600	1800	720
11/26/2021	TTCC	Cc Housing CO Post	0600	1800	720
11/26/2021	TTCC	Da Housing CO Post	0600	1800	720
11/26/2021	TTCC	Dc Housing CO Post	0600	1800	720
11/26/2021	TTCC	Ec Housing CO Post	0600	1800	720
11/26/2021	TTCC	FC Housing CO Post	0600	1800	720
11/26/2021	TTCC	Wa Housing CO Post	0600	1800	720
11/26/2021	TTCC	Wb Housing CO Post	1000	1800	480
11/26/2021	TTCC	Wc Housing CO Post	0600	1800	720
11/26/2021	TTCC	Wd Housing CO Post	0600	1800	720
11/26/2021	TTCC	Ac Housing CO Post	1800	0600	720
11/26/2021	TTCC	Ad Housing CO Post	2041	0600	559
11/26/2021	TTCC	Ae Housing CO Post	1800	2200	240
11/26/2021	TTCC	Ba Housing CO Post	2310	0600	410
11/26/2021	TTCC	Bb Housing CO Post	1800	2200	240
11/26/2021	TTCC	Ca Housing CO Post	2140	0600	500
11/26/2021	TTCC	Cb Housing CO Post	1917	2200	163
11/26/2021	TTCC	Da Housing CO Post	1800	0600	720
11/26/2021	TTCC	Db Housing CO Post	1800	2200	240
11/26/2021	TTCC	Dc Housing CO Post	1800	0600	720
11/26/2021	TTCC	Ea Housing CO Post	2140	0600	500
11/26/2021	TTCC	Eb Housing CO Post	1800	2200	240
11/26/2021	TTCC	Fa Housing CO Post	2129	2302	93
11/26/2021	TTCC	FC Housing CO Post	1800	0600	720
11/26/2021	TTCC	Wa Housing CO Post	2138	0600	502
11/26/2021	TTCC	Wb Housing CO Post	1800	0600	720
11/26/2021	TTCC	Wc Housing CO Post	1800	0600	720
11/26/2021	TTCC	Utility West CO Post	2108	2313	125
11/27/21	TTCC	Ab Housing CO Post	0600	1800	720
11/27/21	TTCC	Aa Housing CO Post	0600	1800	720
11/27/21	TTCC	Ae Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/27/21	TTCC	Ba Housing CO Post	0600	1800	720
11/27/21	TTCC	Ca Housing CO Post	0600	1800	720
11/27/21	TTCC	Da Housing CO Post	0600	1800	720
11/27/21	TTCC	Dc Housing CO Post	0600	1800	720
11/27/21	TTCC	Ea Housing CO Post	0600	1800	720
11/27/21	TTCC	Fa Housing CO Post	0600	1800	720
11/27/21	TTCC	FC Housing CO Post	0600	1800	720
11/27/21	TTCC				
11/27/21	TTCC	Wa Housing CO Post	0600	1800	720
11/27/21	TTCC	Wc Housing CO Post	0600	1800	720
11/27/21	TTCC				
11/27/21	TTCC	Wd Housing CO Post	0600	1800	720
11/27/21	TTCC	Ac Housing CO Post	2009	0600	591
11/27/21	TTCC	Ad Housing CO Post	2036	0600	564
11/27/21	TTCC	Ae Housing CO Post	1800	2200	240
11/27/21	TTCC	Ba Housing CO Post	2000	0600	600
11/27/21	TTCC	Bb Housing CO Post	1800	2200	240
11/27/21	TTCC	Ca Housing CO Post	0020	0600	340
11/27/21	TTCC	Cc Housing CO Post	1800	0020	380
11/27/21	TTCC	Da Housing CO Post	1800	0600	720
11/27/21	TTCC	Db Housing CO Post	1800	2200	240
11/27/21	TTCC	Dc Housing CO Post	1800	0600	720
11/27/21	TTCC	Ea Housing CO Post	2154	0600	486
11/27/21	TTCC	Eb Housing CO Post	1800	2200	240
11/27/21	TTCC	Fa Housing CO Post	2139	0600	501
11/27/21	TTCC	Fb Housing CO Post	1800	2200	240
11/27/21	TTCC				
11/27/21	TTCC	Wa Housing CO Post	1800	0600	720
11/27/21	TTCC				
11/27/21	TTCC	Wb Housing CO Post	0020	0600	340
11/27/21	TTCC	Wc Housing CO Post	1800	0600	720
11/28/21	TTCC	Ab Housing CO Post	0600	1800	720
11/28/21	TTCC	Aa Housing CO Post	0600	1800	720
11/28/21	TTCC	Ae Housing CO Post	0600	1800	720
11/28/21	TTCC	Bb Housing CO Post	0600	1800	720
11/28/21	TTCC	Ca Housing CO Post	1000	1800	480
11/28/21	TTCC	Cb Housing CO Post	0600	1800	720
11/28/21	TTCC	Da Housing CO Post	0600	1800	720
11/28/21	TTCC	Db Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/28/21	TTCC	Dc Housing CO Post	0600	0830	150
11/28/21	TTCC	Eb Housing CO Post	0600	1800	720
11/28/21	TTCC	Fa Housing CO Post	1000	1800	480
11/28/21	TTCC	Fb Housing CO Post	0600	1800	720
11/28/21	TTCC	Wb Housing CO Post	0600	1800	720
11/28/21	TTCC	Wc Housing CO Post	0600	1800	720
11/28/21	TTCC	Wd Housing CO Post	0600	1800	720
11/28/21	TTCC	Ab Housing CO Post	2141	0600	499
11/28/21	TTCC	Ac Housing CO Post	1944	0600	616
11/28/21	TTCC	Aa Housing CO Post	1800	0600	720
11/28/21	TTCC	Ae Housing CO Post	1800	2200	240
11/28/21	TTCC	Ba Housing CO Post	2131	0600	509
11/28/21	TTCC	Bb Housing CO Post	1800	2200	240
11/28/21	TTCC	Ca Housing CO Post	2123	0600	517
11/28/21	TTCC	Cb Housing CO Post	1800	2200	240
11/28/21	TTCC	Da Housing CO Post	1800	0600	720
11/28/21	TTCC	Db Housing CO Post	1800	2200	240
11/28/21	TTCC	Dc Housing CO Post	1800	0600	720
11/28/21	TTCC	Ea Housing CO Post	2141	0600	499
11/28/21	TTCC	Eb Housing CO Post	1800	2200	240
11/28/21	TTCC	Fa Housing CO Post	2120	0600	520
11/28/21	TTCC	Fb Housing CO Post	1800	2200	240
11/28/21	TTCC	FC Housing CO Post	1800	0600	720
11/28/21	TTCC	Wa Housing CO Post	2125	0600	515
11/28/21	TTCC	Wb Housing CO Post	1800	0600	720
11/28/21	TTCC	Wc Housing CO Post	1800	0600	720
11/28/21	TTCC	Ab Housing CO Post	0600	1800	720
11/28/21	TTCC	Aa Housing CO Post	0600	1800	720
11/28/21	TTCC	Ae Housing CO Post	0600	1800	720
11/28/21	TTCC	Bb Housing CO Post	0600	1800	720
11/28/21	TTCC	Ca Housing CO Post	1000	1800	480
11/28/21	TTCC	Cb Housing CO Post	0600	1800	720
11/28/21	TTCC	Da Housing CO Post	0600	1800	720
11/28/21	TTCC	Db Housing CO Post	0600	1800	720
11/28/21	TTCC	Dc Housing CO Post	0600	0830	150

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/28/21	TTCC	Eb Housing CO Post	0600	1800	720
11/28/21	TTCC	Fa Housing CO Post	1000	1800	480
11/28/21	TTCC	Fb Housing CO Post	0600	1800	720
11/28/21	TTCC	Wb Housing CO Post	0600	1800	720
11/28/21	TTCC	Wc Housing CO Post	0600	1800	720
11/28/21	TTCC	Wd Housing CO Post	0600	1800	720
11/28/21	TTCC	Ab Housing CO Post	2141	0600	499
11/28/21	TTCC	Ac Housing CO Post	1944	0600	616
11/28/21	TTCC	Aa Housing CO Post	1800	0600	720
11/28/21	TTCC	Ae Housing CO Post	1800	2200	240
11/28/21	TTCC	Ba Housing CO Post	2131	0600	509
11/28/21	TTCC	Bb Housing CO Post	1800	2200	240
11/28/21	TTCC	Ca Housing CO Post	2123	0600	517
11/28/21	TTCC	Cb Housing CO Post	1800	2200	240
11/28/21	TTCC	Da Housing CO Post	1800	0600	720
11/28/21	TTCC	Db Housing CO Post	1800	2200	240
11/28/21	TTCC	Dc Housing CO Post	1800	0600	720
11/28/21	TTCC	Ea Housing CO Post	2141	0600	499
11/28/21	TTCC	Eb Housing CO Post	1800	2200	240
11/28/21	TTCC	Fa Housing CO Post	2120	0600	520
11/28/21	TTCC	Fb Housing CO Post	1800	2200	240
11/28/21	TTCC	FC Housing CO Post	1800	0600	720
11/28/21	TTCC	Wa Housing CO Post	2125	0600	515
11/28/21	TTCC	Wb Housing CO Post	1800	0600	720
11/28/21	TTCC	Wc Housing CO Post	1800	0600	720
11/29/21	TTCC	Aa Housing CO Post	0600	1404	484
11/29/21	TTCC	Ac Housing CO Post	0600	1800	720
11/29/21	TTCC	Ae Housing CO Post	0600	1800	720
11/29/21	TTCC	Bc Housing CO Post	0600	1800	720
11/29/21	TTCC	Cc Housing CO Post	0600	1800	720
11/29/21	TTCC	Db Housing CO Post	0600	1800	720
11/29/21	TTCC	Dc Housing CO Post	0600	0833	153
11/29/21	TTCC	Ea Housing CO Post	0600	0648	48
11/29/21	TTCC	Ea Housing CO Post	1542	1800	138
11/29/21	TTCC	Ec Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/29/21	TTCC	Fb Housing CO Post	0600	1800	720
11/29/21	TTCC	FC Housing CO Post	0600	0806	126
11/29/21	TTCC	Wb Housing CO Post	0600	1800	720
11/29/21	TTCC	Wc Housing CO Post	0600	1800	720
11/29/21	TTCC	Wd Housing CO Post	0858	1800	542
11/29/21	TTCC	Ac Housing CO Post	1800	0600	720
11/29/21	TTCC	Aa Housing CO Post	1800	0600	720
11/29/21	TTCC	Ad Housing CO Post	1800	0600	720
11/29/21	TTCC	Ae Housing CO Post	1800	2200	240
11/29/21	TTCC	Bb Housing CO Post	1800	2200	240
11/29/21	TTCC	Bc Housing CO Post	2225	0600	455
11/29/21	TTCC	Cb Housing CO Post	1800	2200	240
11/29/21	TTCC	Cc Housing CO Post	1800	0600	720
11/29/21	TTCC	Db Housing CO Post	1800	2200	240
11/29/21	TTCC	Dc Housing CO Post	1800	0600	720
11/29/21	TTCC	Eb Housing CO Post	1800	2200	240
11/29/21	TTCC	Ec Housing CO Post	1800	0600	720
11/29/21	TTCC	Fb Housing CO Post	1800	2200	240
11/29/21	TTCC	FC Housing CO Post	1800	0600	720
11/29/21	TTCC	Wb Housing CO Post	1800	0600	720
11/29/21	TTCC	Wc Housing CO Post	1800	0600	720
11/30/21	TTCC	Ab Housing CO Post	0600	0700	60
11/30/21	TTCC	Ab Housing CO Post	1500	1800	180
11/30/21	TTCC	Ac Housing CO Post	0600	1800	720
11/30/21	TTCC	Aa Housing CO Post	0600	1800	720
11/30/21	TTCC	Ad Housing CO Post	0600	0700	60
11/30/21	TTCC	Ad Housing CO Post	1500	1800	180
11/30/21	TTCC	Ae Housing CO Post	0600	1800	720
11/30/21	TTCC	Bb Housing CO Post	0600	1800	720
11/30/21	TTCC	Cb Housing CO Post	0600	1800	720
11/30/21	TTCC	Cc Housing CO Post	1705	1800	55
11/30/21	TTCC	Db Housing CO Post	0600	1800	720
11/30/21	TTCC	Dc Housing CO Post	0600	0723	83
11/30/21	TTCC	Ea Housing CO Post	1028	1800	452
11/30/21	TTCC	Eb Housing CO Post	0600	1800	720
11/30/21	TTCC	Fb Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

11/30/21	TTCC	Wb Housing CO Post	0600	1800	720
11/30/21	TTCC	Wc Housing CO Post	0600	1800	720
11/30/21	TTCC	Wd Housing CO Post	1500	1800	180
11/30/21	TTCC	Ac Housing CO Post	1800	0600	720
11/30/21	TTCC	Aa Housing CO Post	1800	0600	720
11/30/21	TTCC	Ad Housing CO Post	1800	0600	720
11/30/21	TTCC	Ae Housing CO Post	1800	2200	240
11/30/21	TTCC	Ba Housing CO Post	2137	0600	503
11/30/21	TTCC	Bb Housing CO Post	2137	2200	23
11/30/21	TTCC	Ca Housing CO Post	2223	0600	457
11/30/21	TTCC	Cc Housing CO Post	1800	0600	720
11/30/21	TTCC	Da Housing CO Post	2250	0600	430
11/30/21	TTCC	Db Housing CO Post	2143	2200	17
11/30/21	TTCC	Dc Housing CO Post	1800	0600	720
11/30/21	TTCC	Eb Housing CO Post	2137	2200	23
11/30/21	TTCC	Ec Housing CO Post	1800	0600	720
11/30/21	TTCC	Fa Housing CO Post	2226	0600	454
11/30/21	TTCC	Fb Housing CO Post	1800	2200	240
11/30/21	TTCC	FC Housing CO Post	1800	0600	720
11/30/21	TTCC	Wb Housing CO Post	1800	0600	720
11/30/21	TTCC	Wc Housing CO Post	2140	0600	500
11/30/21	TTCC	Wd Housing CO Post	1800	0600	720

December 2021

Non-compliance Issue(s):

All critical posts shall be staffed as required by the contract standard; however, multiple critical posts were not covered during the monitoring period for the month of December. There were 31 days in the month of December 2021, which the shift rosters reflected 1,061 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Minutes Unfilled
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PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/1/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/1/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/1/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/1/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/1/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/1/2021	TTCC	Da Housing CO Post	0600	1800	720
12/1/2021	TTCC	Db Housing CO Post	0600	1800	720
12/1/2021	TTCC	Dc Housing CO Post	0600	0745	105
12/1/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/1/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/1/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/1/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/1/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/1/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/1/2021	TTCC	Ab Housing CO Post	1922	0600	638
12/1/2021	TTCC	Ac Housing CO Post	2138	0600	502
12/1/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/1/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/1/2021	TTCC	Ba Housing CO Post	2139	0600	501
12/1/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/1/2021	TTCC	Ca Housing CO Post	2111	0600	529
12/1/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/1/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/1/2021	TTCC	Da Housing CO Post	2126	0600	514
12/1/2021	TTCC	Db Housing CO Post	1800	2200	240
12/1/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/1/2021	TTCC	Ea Housing CO Post	2125	0600	515
12/1/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/1/2021	TTCC	Fa Housing CO Post	2151	0600	489
12/1/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/1/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/1/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/1/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/1/2021	TTCC	Wc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/2/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/2/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/2/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/2/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/2/2021	TTCC	Ca Housing CO Post	0600	0730	90
12/2/2021	TTCC	Da Housing CO Post	0600	1800	720
12/2/2021	TTCC	Db Housing CO Post	0600	1800	720
12/2/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/2/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/2/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/2/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/2/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/2/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/2/2021	TTCC	Ab Housing CO Post	2137	0600	503
12/2/2021	TTCC	Ac Housing CO Post	2034	0600	566
12/2/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/2/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/2/2021	TTCC	Ba Housing CO Post	2047	0600	553
12/2/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/2/2021	TTCC	Ca Housing CO Post	2216	0600	464
12/2/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/2/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/2/2021	TTCC	Da Housing CO Post	1800	0600	720
12/2/2021	TTCC	Db Housing CO Post	1800	2200	240
12/2/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/2/2021	TTCC	Ea Housing CO Post	0016	0600	344
12/2/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/2/2021	TTCC	Fa Housing CO Post	2116	0600	524
12/2/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/2/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/2/2021	TTCC	Wa Housing CO Post	2042	0600	558
12/2/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/2/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/2/2021	TTCC	Utility West CO Post	1800	0600	720
12/3/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/3/2021	TTCC	Aa Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/3/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/3/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/3/2021	TTCC	Ca Housing CO Post	0600	1000	240
12/3/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/3/2021	TTCC	Da Housing CO Post	0600	0800	120
12/3/2021	TTCC	Db Housing CO Post	0600	1800	720
12/3/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/3/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/3/2021	TTCC	Ec Housing CO Post	0600	0830	150
12/3/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/3/2021	TTCC	Wa Housing CO Post	0600	0800	120
12/3/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/3/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/3/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/3/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/3/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/3/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/3/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/3/2021	TTCC	Db Housing CO Post	1800	2200	240
12/3/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/3/2021	TTCC	Ea Housing CO Post	1800	0600	720
12/3/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/3/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/3/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/3/2021	TTCC	Fc Housing CO Post	2151	0600	489
12/3/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/3/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/4/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/4/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/4/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/4/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/4/2021	TTCC	Cb Housing CO Post	1056	1800	424
12/4/2021	TTCC	Db Housing CO Post	0600	1800	720
12/4/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/4/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/4/2021	TTCC	Wc Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/4/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/4/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/4/2021	TTCC	Ad Housing CO Post	1800	0600	720
12/4/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/4/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/4/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/4/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/4/2021	TTCC	Db Housing CO Post	1800	2200	240
12/4/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/4/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/4/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/4/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/4/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/4/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/5/2021	TTCC	Ab Housing CO Post	0600	0839	159
12/5/2021	TTCC	Ac Housing CO Post	1105	1800	415
12/5/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/5/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/5/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/5/2021	TTCC	Bc Housing CO Post	1255	1800	305
12/5/2021	TTCC	Ca Housing CO Post	0907	1800	533
12/5/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/5/2021	TTCC	Da Housing CO Post	1019	1800	461
12/5/2021	TTCC	Db Housing CO Post	0600	1800	720
12/5/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/5/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/5/2021	TTCC	Fc Housing CO Post	1255	1800	305
12/5/2021	TTCC	Wb Housing CO Post	1040	1800	440
12/5/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/5/2021	TTCC	Wd Housing CO Post	1040	1800	440
12/5/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/5/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/5/2021	TTCC	Ad Housing CO Post	0200	0600	240
12/5/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/5/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/5/2021	TTCC	Bb Housing CO Post	1920	2200	160

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/5/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/5/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/5/2021	TTCC	Cc Housing CO Post	2027	0600	573
12/5/2021	TTCC	Da Housing CO Post	1800	0600	720
12/5/2021	TTCC	Db Housing CO Post	1800	2200	240
12/5/2021	TTCC	Dc Housing CO Post	2253	0600	427
12/5/2021	TTCC	Ea Housing CO Post	1800	0600	720
12/5/2021	TTCC	Ec Housing CO Post	2252	0600	428
12/5/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/5/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/5/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/5/2021	TTCC	Wb Housing CO Post	2204	0600	476
12/5/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/5/2021	TTCC	Wd Housing CO Post	1800	0600	720
12/6/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/6/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/6/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/6/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/6/2021	TTCC	Bc Housing CO Post	0600	0825	145
12/6/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/6/2021	TTCC	Db Housing CO Post	0600	1800	720
12/6/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/6/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/6/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/6/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/6/2021	TTCC	Ab Housing CO Post	2147	0600	493
12/6/2021	TTCC	Ac Housing CO Post	2013	0600	587
12/6/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/6/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/6/2021	TTCC	Ba Housing CO Post	2137	0600	503
12/6/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/6/2021	TTCC	Ca Housing CO Post	2240	0600	440
12/6/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/6/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/6/2021	TTCC	Da Housing CO Post	2127	0600	513
12/6/2021	TTCC	Dc Housing CO Post	2000	0600	600

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/6/2021	TTCC	Eb Housing CO Post	2120	2200	40
12/6/2021	TTCC	Fa Housing CO Post	2150	0600	490
12/6/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/6/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/6/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/6/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/6/2021	TTCC	Utility West CO Post	1800	0600	720
12/7/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/7/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/7/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/7/2021	TTCC	Ca Housing CO Post	0600	0719	79
12/7/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/7/2021	TTCC	Cc Housing CO Post	0600	0800	120
12/7/2021	TTCC	Da Housing CO Post	0600	0943	223
12/7/2021	TTCC	Db Housing CO Post	0600	1800	720
12/7/2021	TTCC	Dc Housing CO Post	0600	0913	193
12/7/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/7/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/7/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/7/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/7/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/7/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/7/2021	TTCC	Ab Housing CO Post	2210	0600	470
12/7/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/7/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/7/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/7/2021	TTCC	Ba Housing CO Post	2157	0600	483
12/7/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/7/2021	TTCC	Ca Housing CO Post	2252	0600	428
12/7/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/7/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/7/2021	TTCC	Da Housing CO Post	2009	0600	591
12/7/2021	TTCC	Dc Housing CO Post	2007	0600	593
12/7/2021	TTCC	Ea Housing CO Post	2250	0600	430
12/7/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/7/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/7/2021	TTCC	Fa Housing CO Post	2142	0600	498

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/7/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/7/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/7/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/7/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/7/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/7/2021	TTCC	Utility West CO Post	1800	0600	720
12/8/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/8/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/8/2021	TTCC	Ba Housing CO Post	0600	1800	720
12/8/2021	TTCC	Ca Housing CO Post	0600	0840	160
12/8/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/8/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/8/2021	TTCC	Da Housing CO Post	0600	1800	720
12/8/2021	TTCC	Db Housing CO Post	0600	1000	240
12/8/2021	TTCC	Dc Housing CO Post	0600	0900	180
12/8/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/8/2021	TTCC	Fb Housing CO Post	0600	0900	180
12/8/2021	TTCC	Fb Housing CO Post	1700	1800	60
12/8/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/8/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/8/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/8/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/8/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/8/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/8/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/8/2021	TTCC	Bb Housing CO Post	1955	2200	125
12/8/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/8/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/8/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/8/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/8/2021	TTCC	Da Housing CO Post	1800	0600	720
12/8/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/8/2021	TTCC	Ea Housing CO Post	1800	0600	720
12/8/2021	TTCC	Fa Housing CO Post	2200	0500	420

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/8/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/8/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/8/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/8/2021	TTCC	Wd Housing CO Post	1800	0500	660
12/9/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/9/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/9/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/9/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/9/2021	TTCC	Bc Housing CO Post	0600	0850	170
12/9/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/9/2021	TTCC	Cc Housing CO Post	0600	0700	60
12/9/2021	TTCC	Da Housing CO Post	0600	0945	225
12/9/2021	TTCC	Db Housing CO Post	0600	1800	720
12/9/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/9/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/9/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/9/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/9/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/9/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/9/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/9/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/9/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/9/2021	TTCC	Bb Housing CO Post	2125	2200	35
12/9/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/9/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/9/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/9/2021	TTCC	Da Housing CO Post	1800	0600	720
12/9/2021	TTCC	Db Housing CO Post	1800	2200	240
12/9/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/9/2021	TTCC	Ec Housing CO Post	2200	0600	480
12/9/2021	TTCC	Fa Housing CO Post	1800	2130	210
12/9/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/9/2021	TTCC	Wb Housing CO Post	1955	0600	605
12/9/2021	TTCC	Wc Housing CO Post	2030	0600	570
12/9/2021	TTCC	Wd Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/10/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/10/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/10/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/10/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/10/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/10/2021	TTCC	Cb Housing CO Post	0600	0800	120
12/10/2021	TTCC	Cc Housing CO Post	0600	0723	83
12/10/2021	TTCC	Da Housing CO Post	0600	0800	120
12/10/2021	TTCC	Db Housing CO Post	0600	1800	720
12/10/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/10/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/10/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/10/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/10/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/10/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/10/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/10/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/10/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/10/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/10/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/10/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/10/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/10/2021	TTCC	Da Housing CO Post	1800	0600	720
12/10/2021	TTCC	Db Housing CO Post	1800	2200	240
12/10/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/10/2021	TTCC	Ea Housing CO Post	2210	0600	470
12/10/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/10/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/10/2021	TTCC	Fa Housing CO Post	2258	0600	422
12/10/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/10/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/10/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/10/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/10/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/10/2021	TTCC	Central Control CO	2257	0500	363
12/10/2021	TTCC	Utility West CO Post	1800	2002	122

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/11/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/11/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/11/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/11/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/11/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/11/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/11/2021	TTCC	Db Housing CO Post	0600	1800	720
12/11/2021	TTCC	Dc Housing CO Post	0600	1700	660
12/11/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/11/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/11/2021	TTCC	Wa Housing CO Post	0930	1800	510
12/11/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/11/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/11/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/11/2021	TTCC	Ab Housing CO Post	2135	0600	505
12/11/2021	TTCC	Ac Housing CO Post	2247	0600	433
12/11/2021	TTCC	Aa Housing CO Post	2247	0600	433
12/11/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/11/2021	TTCC	Ba Housing CO Post	2135	0600	505
12/11/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/11/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/11/2021	TTCC	Ca Housing CO Post	2200	0600	480
12/11/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/11/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/11/2021	TTCC	Da Housing CO Post	2205	0600	475
12/11/2021	TTCC	Db Housing CO Post	1800	2200	240
12/11/2021	TTCC	Ea Housing CO Post	2247	0600	433
12/11/2021	TTCC	Ec Housing CO Post	1800	2200	240
12/11/2021	TTCC	Fa Housing CO Post	0054	0600	306
12/11/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/11/2021	TTCC	Fc Housing CO Post	1800	0054	414
12/11/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/11/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/11/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/11/2021	TTCC	Central Control CO	0329	0500	91
12/11/2021	TTCC	Utility West CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/12/2021	TTCC	Ab Housing CO Post	1030	1800	450
12/12/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/12/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/12/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/12/2021	TTCC	Ba Housing CO Post	0600	1800	720
12/12/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/12/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/12/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/12/2021	TTCC	Da Housing CO Post	0900	1800	540
12/12/2021	TTCC	Db Housing CO Post	0600	1800	720
12/12/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/12/2021	TTCC	Ea Housing CO Post	0600	0945	225
12/12/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/12/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/12/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/12/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/12/2021	TTCC	Wa Housing CO Post	1030	1800	450
12/12/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/12/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/12/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/12/2021	TTCC	Ab Housing CO Post	2146	0600	494
12/12/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/12/2021	TTCC	Aa Housing CO Post	2000	0600	600
12/12/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/12/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/12/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/12/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/12/2021	TTCC	Ca Housing CO Post	2152	0600	488
12/12/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/12/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/12/2021	TTCC	Da Housing CO Post	1800	0600	720
12/12/2021	TTCC	Db Housing CO Post	1800	2200	240
12/12/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/12/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/12/2021	TTCC	Fa Housing CO Post	2141	0600	499
12/12/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/12/2021	TTCC	Fc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/12/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/12/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/12/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/12/2021	TTCC	Wd Housing CO Post	1800	0600	720
12/12/2021	TTCC	Perimeter CO Post	2031	0500	509
12/12/2021	TTCC	Utility West CO Post	1800	0600	720
12/12/2021	TTCC	Medical Inf CO Post	2042	0600	558
12/13/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/13/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/13/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/13/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/13/2021	TTCC	Bc Housing CO Post	0600	1300	420
12/13/2021	TTCC	Ca Housing CO Post	0600	0900	180
12/13/2021	TTCC	Ca Housing CO Post	1300	1800	300
12/13/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/13/2021	TTCC	Cc Housing CO Post	0600	0800	120
12/13/2021	TTCC	Db Housing CO Post	0600	1800	720
12/13/2021	TTCC	Dc Housing CO Post	0600	0816	136
12/13/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/13/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/13/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/13/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/13/2021	TTCC	Wd Housing CO Post	0600	1300	420
12/13/2021	TTCC	Medical Inf CO Post	0600	0700	60
12/13/2021	TTCC	Ab Housing CO Post	2220	0600	460
12/13/2021	TTCC	Aa Housing CO Post	2220	0600	460
12/13/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/13/2021	TTCC	Bb Housing CO Post	2130	2200	30
12/13/2021	TTCC	Bc Housing CO Post	2130	0600	510
12/13/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/13/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/13/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/13/2021	TTCC	Da Housing CO Post	1800	0600	720
12/13/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/13/2021	TTCC	Eb Housing CO Post	2150	2200	10

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/13/2021	TTCC	Ec Housing CO Post	1800	2032	152
12/13/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/13/2021	TTCC	Fb Housing CO Post	2149	2200	11
12/13/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/13/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/13/2021	TTCC	Wc Housing CO Post	2155	0600	485
12/13/2021	TTCC	Wd Housing CO Post	1800	0600	720
12/14/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/14/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/14/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/14/2021	TTCC	Ba Housing CO Post	0600	1000	240
12/14/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/14/2021	TTCC	Bc Housing CO Post	0600	1029	269
12/14/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/14/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/14/2021	TTCC	Da Housing CO Post	0600	0731	91
12/14/2021	TTCC	Db Housing CO Post	0600	1800	720
12/14/2021	TTCC	Dc Housing CO Post	0600	0806	126
12/14/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/14/2021	TTCC	Ec Housing CO Post	1530	1800	150
12/14/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/14/2021	TTCC	Fc Housing CO Post	0600	1000	240
12/14/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/14/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/14/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/14/2021	TTCC	Ac Housing CO Post	1800	1932	92
12/14/2021	TTCC	Aa Housing CO Post	2123	0600	517
12/14/2021	TTCC	Ae Housing CO Post	2123	2200	37
12/14/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/14/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/14/2021	TTCC	Bc Housing CO Post	1800	1953	113
12/14/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/14/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/14/2021	TTCC	Da Housing CO Post	1800	0600	720
12/14/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/14/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/14/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/14/2021	TTCC	Fc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/14/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/14/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/14/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/15/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/15/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/15/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/15/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/15/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/15/2021	TTCC	Da Housing CO Post	0600	0824	144
12/15/2021	TTCC	Db Housing CO Post	0600	1800	720
12/15/2021	TTCC	Dc Housing CO Post	0600	0800	120
12/15/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/15/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/15/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/15/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/15/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/15/2021	TTCC	Wc Housing CO Post	0600	0800	120
12/15/2021	TTCC	Ab Housing CO Post	2102	0600	538
12/15/2021	TTCC	Ac Housing CO Post	1800	1939	99
12/15/2021	TTCC	Aa Housing CO Post	2102	0600	538
12/15/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/15/2021	TTCC	Ba Housing CO Post	2123	0600	517
12/15/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/15/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/15/2021	TTCC	Ca Housing CO Post	2133	0600	507
12/15/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/15/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/15/2021	TTCC	Da Housing CO Post	2218	0600	462
12/15/2021	TTCC	Db Housing CO Post	1800	2200	240
12/15/2021	TTCC	Ea Housing CO Post	2135	0600	505
12/15/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/15/2021	TTCC	Fa Housing CO Post	2145	0600	495
12/15/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/15/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/15/2021	TTCC	Wa Housing CO Post	2200	0600	480

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/15/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/15/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/15/2021	TTCC	Utility West CO Post	1800	0600	720
12/16/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/16/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/16/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/16/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/16/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/16/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/16/2021	TTCC	Db Housing CO Post	0600	1800	720
12/16/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/16/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/16/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/16/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/16/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/16/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/16/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/16/2021	TTCC	Utility West CO Post	0600	0855	175
12/16/2021	TTCC	Ab Housing CO Post	2133	0010	157
12/16/2021	TTCC	Aa Housing CO Post	2133	0600	507
12/16/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/16/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/16/2021	TTCC	Ca Housing CO Post	2133	0600	507
12/16/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/16/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/16/2021	TTCC	Da Housing CO Post	2200	0600	480
12/16/2021	TTCC	Db Housing CO Post	1800	2200	240
12/16/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/16/2021	TTCC	Ea Housing CO Post	2128	0600	512
12/16/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/16/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/16/2021	TTCC	Fa Housing CO Post	2202	0600	478
12/16/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/16/2021	TTCC	Fc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/16/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/16/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/17/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/17/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/17/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/17/2021	TTCC	Ba Housing CO Post	1000	1800	480
12/17/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/17/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/17/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/17/2021	TTCC	Cc Housing CO Post	0600	0713	73
12/17/2021	TTCC	Db Housing CO Post	0600	1800	720
12/17/2021	TTCC	Ea Housing CO Post	1000	1800	480
12/17/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/17/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/17/2021	TTCC	Fa Housing CO Post	0815	1800	585
12/17/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/17/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/17/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/17/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/17/2021	TTCC	Wd Housing CO Post	0710	1800	650
12/17/2021	TTCC	Perimeter CO Post	0500	0948	288
12/17/2021	TTCC	Medical Inf CO Post	0600	1200	360
12/17/2021	TTCC	Ac Housing CO Post	2200	0600	480
12/17/2021	TTCC	Aa Housing CO Post	2200	0600	480
12/17/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/17/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/17/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/17/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/17/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/17/2021	TTCC	Da Housing CO Post	1800	0600	720
12/17/2021	TTCC	Db Housing CO Post	1800	2200	240
12/17/2021	TTCC	Dc Housing CO Post	2200	0600	480
12/17/2021	TTCC	Ea Housing CO Post	1800	1841	41
12/17/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/17/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/17/2021	TTCC	Wa Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/17/2021	TTCC	Wc Housing CO Post	2200	0600	480
12/18/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/18/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/18/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/18/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/18/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/18/2021	TTCC	Ca Housing CO Post	1000	1800	480
12/18/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/18/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/18/2021	TTCC	Da Housing CO Post	0600	1000	240
12/18/2021	TTCC	Db Housing CO Post	0600	1800	720
12/18/2021	TTCC	Dc Housing CO Post	0915	1800	525
12/18/2021	TTCC	Ea Housing CO Post	1000	1800	480
12/18/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/18/2021	TTCC	Ec Housing CO Post	0600	0911	191
12/18/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/18/2021	TTCC	Fc Housing CO Post	1000	1800	480
12/18/2021	TTCC	Wb Housing CO Post	1010	1800	470
12/18/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/18/2021	TTCC	Wd Housing CO Post	1010	1800	470
12/18/2021	TTCC	Ab Housing CO Post	2135	0600	505
12/18/2021	TTCC	Aa Housing CO Post	2200	0600	480
12/18/2021	TTCC	Ae Housing CO Post	2135	2200	25
12/18/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/18/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/18/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/18/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/18/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/18/2021	TTCC	Da Housing CO Post	1800	0600	720
12/18/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/18/2021	TTCC	Eb Housing CO Post	2005	2200	115
12/18/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/18/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/18/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/18/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/18/2021	TTCC	Wc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/19/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/19/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/19/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/19/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/19/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/19/2021	TTCC	Ca Housing CO Post	0600	0721	81
12/19/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/19/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/19/2021	TTCC	Da Housing CO Post	0600	0712	72
12/19/2021	TTCC	Da Housing CO Post	0930	1800	510
12/19/2021	TTCC	Db Housing CO Post	0600	1800	720
12/19/2021	TTCC	Ea Housing CO Post	0600	0930	210
12/19/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/19/2021	TTCC	Ec Housing CO Post	0600	0909	189
12/19/2021	TTCC	Fa Housing CO Post	0600	0930	210
12/19/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/19/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/19/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/19/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/19/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/19/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/19/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/19/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/19/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/19/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/19/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/19/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/19/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/19/2021	TTCC	Da Housing CO Post	1800	0600	720
12/19/2021	TTCC	Db Housing CO Post	1800	2200	240
12/19/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/19/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/19/2021	TTCC	Ec Housing CO Post	1800	2004	124
12/19/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/19/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/19/2021	TTCC	Wa Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/19/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/19/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/19/2021	TTCC	Wd Housing CO Post	1800	1850	50
12/20/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/20/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/20/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/20/2021	TTCC	Ba Housing CO Post	0600	1800	720
12/20/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/20/2021	TTCC	Da Housing CO Post	0600	1800	720
12/20/2021	TTCC	Db Housing CO Post	0600	1800	720
12/20/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/20/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/20/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/20/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/20/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/20/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/20/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/20/2021	TTCC	Ab Housing CO Post	0037	0600	323
12/20/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/20/2021	TTCC	Ad Housing CO Post	1800	0600	720
12/20/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/20/2021	TTCC	Ba Housing CO Post	2000	0600	600
12/20/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/20/2021	TTCC	Ca Housing CO Post	1800	2021	141
12/20/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/20/2021	TTCC	Da Housing CO Post	1800	0600	720
12/20/2021	TTCC	Db Housing CO Post	1800	2200	240
12/20/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/20/2021	TTCC	Ea Housing CO Post	2146	0600	494
12/20/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/20/2021	TTCC	Fa Housing CO Post	2234	0600	446
12/20/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/21/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/21/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/21/2021	TTCC	Ad Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/21/2021	TTCC	Ba Housing CO Post	0600	1800	720
12/21/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/21/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/21/2021	TTCC	Db Housing CO Post	0600	1800	720
12/21/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/21/2021	TTCC	Eb Housing CO Post	0600	0800	120
12/21/2021	TTCC	Ec Housing CO Post	0600	0816	136
12/21/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/21/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/21/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/21/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/21/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/21/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/21/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/21/2021	TTCC	Ac Housing CO Post	1800	1831	31
12/21/2021	TTCC	Aa Housing CO Post	2130	0600	510
12/21/2021	TTCC	Ad Housing CO Post	1800	0600	720
12/21/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/21/2021	TTCC	Ba Housing CO Post	2012	0600	588
12/21/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/21/2021	TTCC	Ca Housing CO Post	2008	0600	592
12/21/2021	TTCC	Cb Housing CO Post	2004	2200	116
12/21/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/21/2021	TTCC	Da Housing CO Post	1800	0600	720
12/21/2021	TTCC	Db Housing CO Post	1800	2200	240
12/21/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/21/2021	TTCC	Ea Housing CO Post	2127	0600	513
12/21/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/21/2021	TTCC	Fa Housing CO Post	2143	0600	497
12/21/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/21/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/21/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/21/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/21/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/21/2021	TTCC	Utility West CO Post	1800	0600	720
12/22/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/22/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/22/2021	TTCC	Aa Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/22/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/22/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/22/2021	TTCC	Ba Housing CO Post	0600	1400	480
12/22/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/22/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/22/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/22/2021	TTCC	Da Housing CO Post	0600	1800	720
12/22/2021	TTCC	Db Housing CO Post	0600	1800	720
12/22/2021	TTCC	Dc Housing CO Post	0600	0842	162
12/22/2021	TTCC	Ea Housing CO Post	0600	0749	109
12/22/2021	TTCC	Eb Housing CO Post	0600	0803	123
12/22/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/22/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/22/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/22/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/22/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/22/2021	TTCC	Perimeter CO Post	0500	1700	720
12/22/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/22/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/22/2021	TTCC	Ad Housing CO Post	2230	0600	450
12/22/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/22/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/22/2021	TTCC	Bb Housing CO Post	2142	2200	18
12/22/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/22/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/22/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/22/2021	TTCC	Da Housing CO Post	1800	0600	720
12/22/2021	TTCC	Db Housing CO Post	1800	2200	240
12/22/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/22/2021	TTCC	Ec Housing CO Post	2200	0600	480
12/22/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/22/2021	TTCC	Fc Housing CO Post	2355	0600	365
12/22/2021	TTCC	Wa Housing CO Post	0200	0600	240
12/22/2021	TTCC	Wb Housing CO Post	1800	2224	264
12/22/2021	TTCC	Wc Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/22/2021	TTCC	Wd Housing CO Post	1800	0600	720
12/23/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/23/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/23/2021	TTCC	Ad Housing CO Post	1700	1800	60
12/23/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/23/2021	TTCC	Ba Housing CO Post	0600	1800	720
12/23/2021	TTCC	Bb Housing CO Post	0600	0758	118
12/23/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/23/2021	TTCC	Ca Housing CO Post	0921	1800	519
12/23/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/23/2021	TTCC	Cc Housing CO Post	0600	0730	90
12/23/2021	TTCC	Da Housing CO Post	0600	0713	73
12/23/2021	TTCC	Db Housing CO Post	0600	1800	720
12/23/2021	TTCC	Dc Housing CO Post	0600	0829	149
12/23/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/23/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/23/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/23/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/23/2021	TTCC	Wa Housing CO Post	0600	0811	131
12/23/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/23/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/23/2021	TTCC	Wd Housing CO Post	1051	1800	429
12/23/2021	TTCC	Medical Inf CO Post	0600	0700	60
12/23/2021	TTCC	Medical Inf CO Post	1428	1800	212
12/23/2021	TTCC	Front Lobby CO Post	0500	0720	140
12/23/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/23/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/23/2021	TTCC	Ad Housing CO Post	2141	0600	499
12/23/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/23/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/23/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/23/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/23/2021	TTCC	Ca Housing CO Post	1800	2014	134
12/23/2021	TTCC	Da Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/23/2021	TTCC	Db Housing CO Post	1800	2200	240
12/23/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/23/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/23/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/23/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/23/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/23/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/23/2021	TTCC	Wa Housing CO Post	2249	0600	431
12/23/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/23/2021	TTCC	Wd Housing CO Post	1800	0600	720
12/24/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/24/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/24/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/24/2021	TTCC	Ba Housing CO Post	0600	0806	126
12/24/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/24/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/24/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/24/2021	TTCC	Cc Housing CO Post	1000	1800	480
12/24/2021	TTCC	Da Housing CO Post	0600	1800	720
12/24/2021	TTCC	Db Housing CO Post	0600	1800	720
12/24/2021	TTCC	Dc Housing CO Post	0600	0827	147
12/24/2021	TTCC	Ea Housing CO Post	1000	1800	480
12/24/2021	TTCC	Eb Housing CO Post	0600	0900	180
12/24/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/24/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/24/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/24/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/24/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/24/2021	TTCC	Wd Housing CO Post	1000	1800	480
12/24/2021	TTCC	Utility West CO Post	1000	1800	480
12/24/2021	TTCC	Ab Housing CO Post	2209	0600	471
12/24/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/24/2021	TTCC	Aa Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/24/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/24/2021	TTCC	Ba Housing CO Post	0123	0600	277
12/24/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/24/2021	TTCC	Bc Housing CO Post	2244	0600	436
12/24/2021	TTCC	Ca Housing CO Post	0037	0600	323
12/24/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/24/2021	TTCC	Da Housing CO Post	0045	0600	315
12/24/2021	TTCC	Db Housing CO Post	1800	2200	240
12/24/2021	TTCC	Ea Housing CO Post	0035	0600	325
12/24/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/24/2021	TTCC	Ec Housing CO Post	1800	2240	280
12/24/2021	TTCC	Fa Housing CO Post	0035	0600	325
12/24/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/24/2021	TTCC	Fc Housing CO Post	1800	2311	311
12/24/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/24/2021	TTCC	Utility West CO Post	1800	0600	720
12/25/2021	TTCC	Ab Housing CO Post	1000	1800	480
12/25/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/25/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/25/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/25/2021	TTCC	Ba Housing CO Post	0600	1800	720
12/25/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/25/2021	TTCC	Ca Housing CO Post	0600	1200	360
12/25/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/25/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/25/2021	TTCC	Da Housing CO Post	0600	1800	720
12/25/2021	TTCC	Db Housing CO Post	0600	1800	720
12/25/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/25/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/25/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/25/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/25/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/25/2021	TTCC	Wb Housing CO Post	1000	1800	480
12/25/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/25/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/25/2021	TTCC	Ab Housing CO Post	0151	0600	249

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/25/2021	TTCC	Ac Housing CO Post	1800	0600	720
12/25/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/25/2021	TTCC	Ad Housing CO Post	1800	0151	471
12/25/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/25/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/25/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/25/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/25/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/25/2021	TTCC	Da Housing CO Post	1800	0600	720
12/25/2021	TTCC	Db Housing CO Post	1800	2200	240
12/25/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/25/2021	TTCC	Ea Housing CO Post	1800	0600	720
12/25/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/25/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/25/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/25/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/25/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/25/2021	TTCC	Utility West CO Post	1800	0600	720
12/26/2021	TTCC	Ab Housing CO Post	0600	1800	720
12/26/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/26/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/26/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/26/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/26/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/26/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/26/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/26/2021	TTCC	Db Housing CO Post	0600	1800	720
12/26/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/26/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/26/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/26/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/26/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/26/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/26/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/26/2021	TTCC	Ab Housing CO Post	2223	0600	457
12/26/2021	TTCC	Ac Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/26/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/26/2021	TTCC	Ad Housing CO Post	1800	0600	720
12/26/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/26/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/26/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/26/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/26/2021	TTCC	Cc Housing CO Post	1800	2300	300
12/26/2021	TTCC	Da Housing CO Post	2248	0600	432
12/26/2021	TTCC	Db Housing CO Post	1800	2200	240
12/26/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/26/2021	TTCC	Ea Housing CO Post	2205	0600	475
12/26/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/26/2021	TTCC	Fa Housing CO Post	2256	0600	424
12/26/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/26/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/26/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/26/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/26/2021	TTCC	Utility West CO Post	1800	0600	720
12/27/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/27/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/27/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/27/2021	TTCC	Ba Housing CO Post	0600	1800	720
12/27/2021	TTCC	Ca Housing CO Post	0900	1800	540
12/27/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/27/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/27/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/27/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/27/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/27/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/27/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/27/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/27/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/27/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/27/2021	TTCC	Ae Housing CO Post	1800	2200	240

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/27/2021	TTCC	Ba Housing CO Post	1800	0600	720
12/27/2021	TTCC	Bb Housing CO Post	2122	2200	38
12/27/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/27/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/27/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/27/2021	TTCC	Db Housing CO Post	2028	2200	92
12/27/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/27/2021	TTCC	Eb Housing CO Post	2158	2200	2
12/27/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/27/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/27/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/27/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/27/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/27/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/27/2021	TTCC	Medical Inf CO Post	2132	0600	508
12/28/2021	TTCC	Ac Housing CO Post	0600	1800	720
12/28/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/28/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/28/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/28/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/28/2021	TTCC	Ca Housing CO Post	0600	1800	720
12/28/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/28/2021	TTCC	Da Housing CO Post	0600	1800	720
12/28/2021	TTCC	Db Housing CO Post	0600	1800	720
12/28/2021	TTCC	Dc Housing CO Post	0600	0757	117
12/28/2021	TTCC	Ea Housing CO Post	0600	1800	720
12/28/2021	TTCC	Ec Housing CO Post	0600	1800	720
12/28/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/28/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/28/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/28/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/28/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/28/2021	TTCC	Medical Inf CO Post	0600	1800	720
12/28/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/28/2021	TTCC	Ac Housing CO Post	1800	0600	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/28/2021	TTCC	Aa Housing CO Post	2200	0600	480
12/28/2021	TTCC	Bc Housing CO Post	1800	0600	720
12/28/2021	TTCC	Ca Housing CO Post	1800	2046	166
12/28/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/28/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/28/2021	TTCC	Da Housing CO Post	2311	0600	409
12/28/2021	TTCC	Db Housing CO Post	1800	2200	240
12/28/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/28/2021	TTCC	Ea Housing CO Post	2350	0600	370
12/28/2021	TTCC	Ec Housing CO Post	1800	0600	720
12/28/2021	TTCC	Fa Housing CO Post	2104	0600	536
12/28/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/28/2021	TTCC	Wa Housing CO Post	0054	0600	306
12/28/2021	TTCC	Wb Housing CO Post	1800	2015	135
12/28/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/28/2021	TTCC	Wd Housing CO Post	1800	0600	720
12/29/2022	TTCC	Ab Housing CO Post	0600	1800	720
12/29/2022	TTCC	Ac Housing CO Post	0600	1800	720
12/29/2022	TTCC	Ad Housing CO Post	0600	1800	720
12/29/2022	TTCC	Ae Housing CO Post	0600	1800	720
12/29/2022	TTCC	Bb Housing CO Post	0600	1800	720
12/29/2022	TTCC	Bc Housing CO Post	0600	1800	720
12/29/2022	TTCC	Ca Housing CO Post	0600	1800	720
12/29/2022	TTCC	Cb Housing CO Post	0600	1800	720
12/29/2022	TTCC	Da Housing CO Post	0600	1800	720
12/29/2022	TTCC	Db Housing CO Post	0600	1800	720
12/29/2022	TTCC	Dc Housing CO Post	0600	0700	60
12/29/2022	TTCC	Ea Housing CO Post	0600	1800	720
12/29/2022	TTCC	Eb Housing CO Post	0600	1800	720
12/29/2022	TTCC	Fa Housing CO Post	0600	0930	210
12/29/2022	TTCC	Fb Housing CO Post	0600	1800	720
12/29/2022	TTCC	Fc Housing CO Post	0930	1800	510
12/29/2022	TTCC	Wb Housing CO Post	0600	1800	720
12/29/2022	TTCC	Wc Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/29/2022	TTCC	Wd Housing CO Post	0600	1800	720
12/29/2022	TTCC	Ab Housing CO Post	2207	0200	233
12/29/2022	TTCC	Aa Housing CO Post	2007	0600	593
12/29/2022	TTCC	Ad Housing CO Post	1800	0600	720
12/29/2022	TTCC	Ae Housing CO Post	1800	2200	240
12/29/2022	TTCC	Ba Housing CO Post	2143	0600	497
12/29/2022	TTCC	Bb Housing CO Post	1800	2200	240
12/29/2022	TTCC	Ca Housing CO Post	2309	0600	411
12/29/2022	TTCC	Cb Housing CO Post	1800	2200	240
12/29/2022	TTCC	Cc Housing CO Post	1800	0600	720
12/29/2022	TTCC	Da Housing CO Post	1948	0600	612
12/29/2022	TTCC	Db Housing CO Post	1900	2200	180
12/29/2022	TTCC	Dc Housing CO Post	0005	0600	355
12/29/2022	TTCC	Ea Housing CO Post	2144	0600	496
12/29/2022	TTCC	Eb Housing CO Post	1800	2200	240
12/29/2022	TTCC	Ec Housing CO Post	1800	0600	720
12/29/2022	TTCC	Fa Housing CO Post	2357	0005	8
12/29/2022	TTCC	Fb Housing CO Post	1800	2200	240
12/29/2022	TTCC	Fc Housing CO Post	1800	0600	720
12/29/2022	TTCC	Wa Housing CO Post	2337	0600	383
12/29/2022	TTCC	Wb Housing CO Post	1800	0600	720
12/29/2022	TTCC	Wc Housing CO Post	1800	0600	720
12/29/2022	TTCC	Utility West CO Post	1800	0600	720
12/30/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/30/2021	TTCC	Ad Housing CO Post	0600	1800	720
12/30/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/30/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/30/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/30/2021	TTCC	Cb Housing CO Post	0600	1800	720
12/30/2021	TTCC	Cc Housing CO Post	0600	1800	720
12/30/2021	TTCC	Da Housing CO Post	0600	1800	720
12/30/2021	TTCC	Db Housing CO Post	0600	1800	720
12/30/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/30/2021	TTCC	Eb Housing CO Post	0600	1800	720
12/30/2021	TTCC	Ec Housing CO Post	0600	1800	720

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/30/2021	TTCC	Fa Housing CO Post	0600	1800	720
12/30/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/30/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/30/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/30/2021	TTCC	Wb Housing CO Post	0600	1800	720
12/30/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/30/2021	TTCC	Wd Housing CO Post	0600	1800	720
12/30/2021	TTCC	Ab Housing CO Post	2015	0600	585
12/30/2021	TTCC	Aa Housing CO Post	2011	0600	589
12/30/2021	TTCC	Ad Housing CO Post	0139	0600	261
12/30/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/30/2021	TTCC	Ba Housing CO Post	2014	0600	586
12/30/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/30/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/30/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/30/2021	TTCC	Da Housing CO Post	0139	0600	261
12/30/2021	TTCC	Db Housing CO Post	1800	2200	240
12/30/2021	TTCC	Ea Housing CO Post	1948	0600	612
12/30/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/30/2021	TTCC	Fb Housing CO Post	1800	2200	240
12/30/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/30/2021	TTCC	Wa Housing CO Post	1800	0600	720
12/30/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/30/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/30/2021	TTCC	Utility West CO Post	1800	0600	720
12/31/2021	TTCC	Ab Housing CO Post	1300	1800	300
12/31/2021	TTCC	Ac Housing CO Post	0600	1300	420
12/31/2021	TTCC	Aa Housing CO Post	0600	1800	720
12/31/2021	TTCC	Ae Housing CO Post	0600	1800	720
12/31/2021	TTCC	Bb Housing CO Post	0600	1800	720
12/31/2021	TTCC	Bc Housing CO Post	0600	1800	720
12/31/2021	TTCC	Ca Housing CO Post	1230	1800	330
12/31/2021	TTCC	Cc Housing CO Post	0600	0730	90

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

12/31/2021	TTCC	Da Housing CO Post	0600	1800	720
12/31/2021	TTCC	Db Housing CO Post	1630	1800	90
12/31/2021	TTCC	Dc Housing CO Post	0600	1800	720
12/31/2021	TTCC	Eb Housing CO Post	0600	0915	195
12/31/2021	TTCC	Fb Housing CO Post	0600	1800	720
12/31/2021	TTCC	Fc Housing CO Post	0600	1800	720
12/31/2021	TTCC	Wa Housing CO Post	0600	1800	720
12/31/2021	TTCC	Wb Housing CO Post	0600	1300	420
12/31/2021	TTCC	Wc Housing CO Post	0600	1800	720
12/31/2021	TTCC	Wd Housing CO Post	1300	1800	300
12/31/2021	TTCC	Medical Inf CO Post	0600	1400	480
12/31/2021	TTCC	Ab Housing CO Post	1800	0600	720
12/31/2021	TTCC	Aa Housing CO Post	1800	0600	720
12/31/2021	TTCC	Ad Housing CO Post	1800	0600	720
12/31/2021	TTCC	Ae Housing CO Post	1800	2200	240
12/31/2021	TTCC	Bb Housing CO Post	1800	2200	240
12/31/2021	TTCC	Ca Housing CO Post	1800	0600	720
12/31/2021	TTCC	Cb Housing CO Post	1800	2200	240
12/31/2021	TTCC	Cc Housing CO Post	1800	0600	720
12/31/2021	TTCC	Da Housing CO Post	1800	0600	720
12/31/2021	TTCC	Dc Housing CO Post	1800	0600	720
12/31/2021	TTCC	Eb Housing CO Post	1800	2200	240
12/31/2021	TTCC	Fa Housing CO Post	1800	0600	720
12/31/2021	TTCC	Fc Housing CO Post	1800	0600	720
12/31/2021	TTCC	Wa Housing CO Post	2200	0600	480
12/31/2021	TTCC	Wb Housing CO Post	1800	0600	720
12/31/2021	TTCC	Wc Housing CO Post	1800	0600	720
12/31/2021	TTCC	Wd Housing CO Post	1800	0600	720
12/31/2021	TTCC	Perimeter CO Post	1700	1800	60
12/31/2021	TTCC	Medical Inf CO Post	1800	0600	720

Per Contract, Monitoring Instrument Staffing, Item 2b has been determined to be a Liquidated Damages Event monitoring item which results in this Second Breach Notice of the failure to cure in accordance with the First Breach

PRIVATELY OPERATED PRISONS – NOTIFICATION OF NON-COMPLIANCE
Liquidated Damages Event

Notice dated 11/11/2021. Due to this Second Breach Notice the State has elected to begin assessing liquidated damages as of the date of this Second Breach Notice until such time as the event is confirmed to be cured, consistent with the terms of the contract.

Prior Documentation of Non-Compliance: NCR issued 11/11/21

Action taken by TDOC Contract Monitor: Contract Monitor Brun notified Warden Frink daily following each occurrence. Contract Monitor Walton notified Warden and TTCC Quality Assurance team 12/3/21, 12/18/21, and 2/1/22 via email; to include, notification through issuance of this non-compliance report.

Response of contractor and Plan of Corrective Action taken:

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and coverage of critical posts.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Vance Laughlin-Managing Director, Facility Operations – Division 6
Martin Frink, Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Stephanie Angell- Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Kristy Carroll – Grimes, Director of Risk Mitigation and Contract Monitoring
Jon Walton, TTCC Contract Monitor for Compliance

THROUGH: Carolyn Jordan, Director of Contract Monitoring for Privately Managed Facilities

DATE: February 2, 2021

AUDIT SCOPE: 2nd & 3rd Quarter(s) 2020 (April 1, 2020 to September 30, 2020)

TDOC EMPLOYEES MAKING OBSERVATIONS: Dates of Quarterly Monitoring Visit: October 13 - 16, 2020

Jacqueline Jordan, Quality Assurance Health Services Auditor

Maria Nance, Quality Assurance Health Services Auditor

LaRayne Evans Quality Assurance Behavior Health Services Auditor

Leslie McKnight, Quality Assurance Behavior Health Services Auditor

Christy Trussell, Director of Clinical Quality Assurance

THE FOLLOWING ITEMS ARE IDENTIFIED NON-COMPLIANT:

2nd Quarter Behavioral Health Services; 8 and 21;

3rd Quarter Behavior Health Services; 7, 12, 19, 21, 25, 43, 50, 64, and 66.

2nd Quarter Health Services; 5, 9, 11, 29, 37, 40, 42, 48, 53, and 59;

3rd Quarter Health Services; 5, 10, 11, 24, 26, 29, 31, 40, 45, 46, 53, 54, 58, 59, and 60.

This report issuing date is due to COVID-19, an extensive review of clinical items and findings was completed for this report January 21, 2021 by the TDOC executive team, directors, and contract monitors.

TTCC Response Date: March 8, 2021

BEHAVIOR HEALTH SERVICES NON-COMPLIANCE ISSUES

Summary of 2nd and 3rd Quarter Audit Results:

Total number of charts reviewed for TTCC Behavioral Health 2nd and 3rd quarterly audit was 87 charts, which is 10% of the total behavioral health population between April 1, 2020 to September 30, 2020; 60 Substance Use charts were reviewed (40-TCOM & 20 GRTH).



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

TTCC Behavioral Health Services Q2:2020 and Q3:2020	
Total Items:	66
Not Evaluated:	5 (1, 10, 13, 59, and 61)
Not Applicable:	3 (17, 18 & 53)
Reviewed:	58
Compliant:	48
Non-compliant:	10 (7, 8, 12, 19, 21, 25, 43, 50, 64, and 66)
Observations:	7 (8, 15, 28, 31, 33, 47, and 62)

Non-Compliance #1

Applicable Monitoring Instrument: Behavioral Health Item #7 **Essential (Repeat)**

At privately managed facilities, the Warden or designee shall, within one hour, notify the Contract Monitor of Operations (CMO) when an order has been given for an inmate to be placed in mental health seclusion or suicide monitoring.

Applicable Policy/Contract Section: TDOC 113.88

Non-compliance Issue:

9 non-compliant out of 20 reviewed = 55% (threshold 100%).

The following were identified non-compliant, based upon this standard:

Inmate TOMIS Number	Mental Health Assignment	Date	Time Placed	Time Notification Sent	Comment
515997	Suicide Monitoring	7-16-20	14:37	17:12	
168244	Suicide Monitoring	7-12-20	09:50	12:43	
147067	Suicide Monitoring	7-11-20	15:00	-	Unable to verify notice sent
164280	Suicide Monitoring	8-2-20	21:02	-	Unable to verify notice sent
424253	Suicide Monitoring	8-7-20	20:59	-	Unable to verify notice sent
313849	Suicide Monitoring	8-12-20	21:02	-	Unable to verify notice sent
390731	Suicide Monitoring	8-24-20	22:36	-	Unable to verify notice sent
396069	Suicide Monitoring	8-25-20	08:00	-	Unable to verify notice sent
501809	Suicide Monitoring	9-14-20	18:45	-	Unable to verify notice sent

Note: Per the Monitoring Instrument Behavioral Health, item #7 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCRs issued 3-26-20 and 10-22-20.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

During normal business hours, the Psychiatrist/APN/Psychologist will notify the Contract Monitor of Operations (CMO) within one hour of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be done via email to include the Supervisor on Duty, the Clinical Supervisor, and the Contract Compliance Nurse. After normal business hours, nursing staff will notify the Contract Monitor of Operations (CMO) within one hour of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be sent via email to include the On-Call Supervisor, the Clinical Supervisor, and the Contract Compliance Nurse. The Health Services Administrator (HSA) or designee will conduct training with all staff regarding this process no later than November 24, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Beginning November 17, 2020, the Clinical Nurse Supervisor will log and monitor notifications to the CMO. This monitoring will continue until compliance is achieved for 90 days. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes however due to several medical staff members out due to COVID-19 pandemic quarantine, the training date was delayed.

3. What were the reasons the previous corrective action failed?

This POCA has not failed. We received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At the point, the development of the POCA and submitting the response began. This POCA was submitted on November 4, 2020 and training was documented on November 24, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The upcoming POCA will be the same as the one submitted on December 2, due to the timing of the final report receipts.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

During normal business hours, the Psychiatrist/APN/Psychologist will notify the Contract Monitor of Operations (CMO) within one hour of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be done via email to include the Supervisor on Duty, the Clinical Supervisor, and the Contract Compliance Nurse. After normal business hours, nursing staff will notify the Contract Monitor of Operations (CMO) within one hour



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be sent via email to include the On-Call Supervisor, the Clinical Supervisor, and the Contract Compliance Nurse. The Health Services Administrator (HSA) conducted training with all staff regarding this process on November 24, 2020. The training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning November 17, 2020, the Clinical Nurse Supervisor began monitoring notifications to the CMO. This monitoring will continue until compliance is achieved for 90 days.

The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Behavioral Health Item #8 **Essential (Repeat)**

A supervising physician shall personally review at least 20% of charts monitored or written by the mid-level provider every 30 days. This review shall be verified in the medical record by the Supervising physician signature, date, and the period reviewed noted on the Problem Oriented Progress Record, CR-1884, in the health record on the plan of treatment receiving approval.

Applicable Policy/Contract Section: TDOC 113.11, 113.89; A.3.b.11.G.1.g

Non-compliance Issue:

0 were compliant of 48 reviewed = 0% (threshold 100%).

In June 2020, the behavior health mid-level provider documented 240 patient encounters. Twenty percent or 48 charts were reviewed for compliance to grade this standard. Upon conclusion it was discovered that none of the charts audited contained documentation of a Supervising Physician review of mid-level encounters on the Problem Oriented Progress Record CR-1884.

***Note – The Governor’s Executive Order #15 waived this requirement from March 19, 2020 – May 17, 2020. Therefore, this requirement was in effect for June 2020.**

Note: Per the Monitoring Instrument Behavioral Health, item #8 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR’s issued 1/31/19, 7/31/19, 9/30/19 and 2/14/20. **Liquidated Damages issued 4/16/19 for NCR 1/31/19 and 11/21/19 for NCR 7/31/19.**

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on February 27, 2020:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Effective August 16, 2019, the Mental Health Nurse is responsible for calculating 25% of the APN's encounters each week for the Psychiatrist to review each Friday. The Mental Health Nurse is pulling the charts for review.

The Compliance Nurse will review the Psychiatrists' Chart Review Log weekly to monitor compliance. This review will be documented by initialing the log upon completion. Any concerns of non-compliance will be reported to the Health Services Administrator.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Mental Health Nurse position became vacant.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to turnover, the new Mental Health Nurse and new Health Services Administrator will oversee this corrective action plan.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

Beginning December 1, 2020, the Mental Health Nurse will ensure that a 20% review of APN charts are sent to the Psychiatrist, by the designated due date. The Mental Health Nurse will also provide the list of patient names/TDOC numbers to the Psychiatrist, on the appropriate TDOC form CR-1884. Once the reviewed materials are returned from the Psychiatrist, the Mental Health Nurse will review the documents to ensure that they are completed in compliance with TDOC policy and that appropriate service codes are provided on the CR-1884. The Health Services Administrator conducted training on this procedure with the Mental Health Nurse on December 1, 2020. This training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning January 1, 2020, monthly, the Compliance Nurse will monitor compliance of the documentation of 20% review APN charts, which will be documented on the Compliance Tracking Log. Compliance will be monitored until compliance is achieved for three months.

Non-Compliance #3

Applicable Monitoring Instrument: Behavioral Health Item #12 Essential (Repeat)

A psychiatrist, APN, or licensed psychologist shall directly assess the inmate within 72 hours from the time the telephone order was given and complete the applicable sections of Mental Health Seclusion/Suicide/Restraint Authorization CR-3082, and sign and date the initial Physician's Orders, CR-1892. By the 15th of each month, each institution (except DeBerry Special Needs Facility) shall forward a copy of all completed Mental Health Seclusion/Suicide/Restraint Authorizations, CR-3082, to the Director of Behavioral Health/designee for review. ***Annual Inspection Item**



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Policy/Contract Section: TDOC 113.88; ACA-4-4191, 4-4405; C-A.24.c

Non-compliance Issue:

2 non-compliant out of 9 reviewed = 78% (threshold 100%).

- Inmate 424253: received a mental health order on 8-9-20, but no provider signature or title of authorized staff member placing the order was documented on the CR-3082.
- Inmate 451945: should have received a 72-hour provider observation by 8-24-20, but no signature was documented on the CR-3082.

Note: Per the Monitoring Instrument Behavioral Health, item #12 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 9/30/19. **Liquidated damages issued 3/16/20 for NCR issued 9/30/19.**

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on October 11, 2019:

This finding was identified during the 2019 TDOC 2nd Quarter Behavioral Health Services Audit, which was conducted June 25-27, 2019. In response to the audit report, the following corrective action plan was submitted to TDOC on August 13, 2019, and is still currently in place:

Effective August 8, 2019, the Mental Health APN will be required to co-sign any verbal orders given for emergency calls after hours the following business day. This new expectation was communicated to the APN on August 8, 2019, and was documented on a 4-2A Training/Activity Attendance Roster.

The Compliance Nurse will continue to audit charts and documentation on a weekly basis with a focus on repeat findings.

For further non-compliance, the Health Services Administrator or designee will conduct one-on-one training with the responsible staff member, which will be documented on a 4-2A Training/Activity Attendance Roster. Continuous non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

In addition, the Clinical Nursing Supervisor issued an email directive on August 27, 2019 to all nursing staff to ensure when noting all provider orders, the nurse must ensure the order is completed, and



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

timely as necessary. As the Mental Health Nurse reviews each chart following Mental Health Seclusion and/or Suicide Precaution discharge for TOMIS entry, any missing documentation on the CR-3082 is communicated to the responsible staff member for review and correction.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Mental Health Nurse position became vacant.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to turnover, the new Mental Health Nurse and new Health Services Administrator will oversee this corrective action plan.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

A new Mental Health Nurse was hired on October 5, 2020. Beginning November 15, 2020, the Mental Health Nurse is required to co-sign any verbal orders given for emergency calls after hours, the following business day. The Health Services Administrator (HSA) conducted training with the new Mental Health Nurse on this expectation on November 11, 2020. The training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning November 17, 2020, the Compliance Nurse resumed auditing charts and documentation on a weekly basis with a focus on repeat findings. The monitoring is being documented on the Compliance Tracking Log.

The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #4

Applicable Monitoring Instrument: Behavioral Health Item #19

Any inmate who is receiving mental health services and has been placed in disciplinary, administrative segregation protective custody, pending investigation, or safekeeper status must receive a clinical assessment within 72 hours of placement. The clinical assessment shall be conducted by a LIMHP, or a QMHP, under the supervision of a LIMHP. The assessment shall be documented on CR-2629. ***Annual Inspection Item**

Applicable Policy/Contract Section: TDOC 113.84; C-A.24.b, A.26.i

Non-compliance Issue:

2 non-compliant out of 5 reviewed = 60% (threshold 95%).

- Inmate 529273 was assigned to segregation 9-24-20. The clinical assessment was not conducted until 9-29-20. The 72-hour assessment required by this standard was not met.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- Inmate 444521 was assigned to segregation 9-11-20. The clinical assessment was not conducted until 9-15-20. The 72-hour assessment required by this standard was not met.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

In September 2020, the new Clinical Director implemented a new process, which divided the segregation caseload among the entire mental health staff collectively to ensure all 3 day, 7 day, and 30 day screenings are completed. Additionally, the Clinical Director revised the electronic log used to track the timeliness of segregation checks and monitors it daily.

Beginning November 15, 2020, the Compliance Nurse began reviewing the log weekly to monitor compliance. By December 9, 2020 the Compliance Nurse will adjust the Compliance Tracking Log to document monitoring of 3 day clinical assessment. This monitoring will continue until compliance is achieved for 90 days.

The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #5

Applicable Monitoring Instrument: Behavioral Health Item #21 **(Repeat)**

The Contractor shall enter specific mental health classification information, diagnostic codes, levels of service, service delivery information and any other information as requested by the Director of Behavioral Health into the Offender Management System (OMS). Information requested by The Director of Behavioral Health: ***Annual Inspection Item**

- Intake/Initial Visit
- Level of Care
- Diagnosis
- 90-day med renewal
- Mental Health Seclusion (admit)
- Mental Health Seclusion (discharge)
- Suicide Watch (admit)
- Suicide Watch (discharge)

Applicable Policy/Contract Section: TDOC 113.81, 113.83, 113.84, 113.87, 113.89; C-A.23



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue(s):

2nd Quarter findings:

12 non-compliant out of 111 reviewed = 89% (threshold 95%).

The inmates chart cited below were missing information in TOMIS or the information in TOMIS did not correspond with the information documented in the patient chart:

Inmate TOMIS number	Discrepancy
392502	The 90-day Medication Renewal (MERE) appointment on 4-6-20 was not entered in TOMIS.
361458	The 90-day Medication Renewal (MERE) appointment on 6-30-20 was not entered in TOMIS.
513858	The 90-day Medication Renewal (MERE) appointment on 4-6-20 was not entered in TOMIS.
318169	The 90-day Medication Renewal (MERE) appointment on 6-30-20 was not entered in TOMIS.
554898	The 90-day Medication Renewal (MERE) appointment on 6-29-20 was not entered in TOMIS.
525694	Mental Health (MH) Diagnosis (DX); F43.23 (ex. Adjustment Disorder with Mixed Anxiety and Depressed Mood) was not entered in TOMIS.
528772	Level of Care (LOC) was listed as LOC II in TOMIS and not LOC I, as documented in the patient chart.
499909	The 90-day Medication Renewal (MERE) appointment on 5-7-20 was not entered in TOMIS.
100719	Patient chart documents Suicide Watch/Precaution (SUWT) initiated 6-19-20 and terminated 6-24-20 from Mental Health Seclusion (SECL). Information was not entered in TOMIS.
613001	Mental Health (MH) diagnosis (DX) F43.23 was not entered in TOMIS.
550610	The 90-day Medication Renewal (MERE) appointment on 6-25-20 was not entered in TOMIS.
467075	Patient Level of Care (LOC) was not entered in TOMIS for this patient.

3rd Quarter findings:

31 non-compliant out of 101 reviewed = 69% (threshold 95%).

The sixteen (16) inmate charts cited below were missing a total of thirty-one (31) TOMIS entries or the information in TOMIS did not correspond with the information documented in the patient chart:

Inmate TOMIS number	Discrepancy
529273	1. TOMIS documentation does not list inmate Level of Care (LOC).



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

	<ol style="list-style-type: none"> Inmate was admitted to suicide watch 9-18-20. Discharged from suicide watch 9-22-20. Inmate was placed on mental health seclusion 9-22-20. Discharged from mental health seclusion 9-23-20. <p>No entries were made in TOMIS that corresponds with this documentation found in the patient chart.</p>
232241	<ol style="list-style-type: none"> The 90-day Medication Renewal (MERE) appointment on 8-20-20 was not entered in TOMIS. TOMIS documentation does not list inmate Level of Care (LOC) LOC II. Diagnosis codes F32.9, F11.10, F43.10 are not listed in TOMIS.
498522	<ol style="list-style-type: none"> The 90-day Medication Renewal (MERE) appointment on 7-12-20 was not entered in TOMIS. TOMIS documentation does not list inmate Level of Care (LOC) LOC II. Diagnosis codes F32.2, F12.20 are not listed in TOMIS.
451945	<ol style="list-style-type: none"> Inmate was admitted to mental health seclusion 8-21-20. Discharged from mental health seclusion 8-25-20.
295097	<ol style="list-style-type: none"> 90 Day provider assessment with APN was not entered in TOMIS. LOEL is listed F60.9 but is not documented on the treatment plan.
501809	<ol style="list-style-type: none"> 90 Day provider assessment with APN 8-6-20 was not entered in TOMIS. 30 Day segregation assessment on 9-17-20 was not entered in TOMIS. Inmate was admitted to suicide watch 9-14-20. Discharged from suicide watch 9-16-20. <p>No entries were made in TOMIS that corresponds with this documentation found in the patient chart.</p>
144338	<ol style="list-style-type: none"> 90 Day provider assessment with APN 8-25-20 was not entered in TOMIS.
233837	<ol style="list-style-type: none"> 90 Day provider assessment with APN 9-15-20 was not entered in TOMIS.
429998	<ol style="list-style-type: none"> 90 Day provider assessment with APN 8-18-20 was not entered in TOMIS.
133277	<ol style="list-style-type: none"> 90 Day provider assessment with APN 9-29-20 was not entered in TOMIS.
224990	<ol style="list-style-type: none"> 90 Day provider assessment with APN 8-3-20 was not entered in TOMIS.
597128	<ol style="list-style-type: none"> 90 Day provider assessment with APN 8-3-20 was not entered in TOMIS.
289216	<ol style="list-style-type: none"> 90 Day provider assessment with APN 9-15-20 was not entered in TOMIS.
414005	<ol style="list-style-type: none"> 90 Day provider assessment with APN 9-8-20 was not entered in TOMIS. Diagnosis codes F11.20 is not listed in TOMIS.
100719	<ol style="list-style-type: none"> Inmate was admitted to mental health seclusion 8-31-20



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

	2. Discharged from mental health seclusion 9-9-20. 3. No entries in TOMIS.
257748	1. 90 Day provider assessment with APN 9-8-20 was not entered in TOMIS.

Prior Documentation of Non-Compliance: NCR issued 3-26-20

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on April 7, 2020:

Beginning March 1, 2020, the Mental Health Nurse or designee began updating TOMIS entries, as applicable, following appointments with the APN and Psychiatrist and ensuring each TOMIS entry reflects chart documentation correctly.

Beginning April 2020, the Clinical Director or designee will review a minimum of 20 Mental Health Caseload charts, on a monthly basis, to monitor completeness and accuracy of TOMIS entries. This review will be documented on a TOMIS review log. For further non-compliance, the Health Services Administrator or designee will conduct one-on-one training with the responsible staff member, which will be documented on a 4-2A Training/Activity Attendance Roster. Continuous non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

No

3. What were the reasons the previous corrective action failed?

The Mental Health Nurse, the Clinical Director, and the Health Services Administrator positions became vacant. When the COVID-19 pandemic started, halting formal operations.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to turnover, the new Mental Health Nurse and new Health Services Administrator will oversee this corrective action plan.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to turnover, a new Clinical Supervisor and a new Mental Health Nurse will oversee this Corrective Action Plan.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The position of Mental Health Nurse was vacant until October 5, 2020. Effective December 1, 2020, the Mental Health Nurse will be responsible for entering all changes in TOMIS as indicated by APN. The Health Services Administrator conducted training with the Mental Health Nurse regarding this responsibility on December 1, 2020. This training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning December 1, 2020, for non-medication related TOMIS entries, monthly, the Clinical Director or designee will conduct a review of 20 charts to determine if LOC and diagnoses have been updated in TOMIS and are consistent with what is listed in the patient's chart. Corrections/entries in TOMIS will be made at that time. The chart review and corrections will be documented a facility created electronic log.

The Clinical Director will review compliance/non-compliance in this area with Mental Health Team during the weekly team meetings to improve performance. This will be documented in the Mental Health Treatment Team Meeting Minutes.

Non-Compliance #6

Applicable Monitoring Instrument: Behavioral Health Item #25

Patients who are discontinued from all mental health services will have a clearly written discharge summary documented on the Mental Health Discharge of Services Summary, CR-3765, six months after services were discontinued.

Applicable Policy/Contract Section: TDOC 113.89; C-A.3.a

Non-compliance Issue:

4 non-compliant out of 10 reviewed = 60% (threshold 95%).

The following were identified deficient in this standard:

Inmate TOMIS number	Discrepancy
608925	Medication was discontinued 2-28-20 and reassigned to LOC (I) 7-15-20. CR-3765 should have been written after 8-28-20 but is not present upon review of the chart.
578153	Medication was discontinued 3-9-20. Simultaneously, the discharge of services was completed, and the inmate was reassigned to LOC (I) on 7-29-20. As a result, the six-month standard was not met in this discovery.
451945	Medication was discontinued 2-25-20 and discharge services written 7-29-20. As a result, the six-month standard was not met in this discovery.
565731	Mental Health discharge of services documented on CR-1984, Refusal of Medical services, due to inmate non-compliance, per MH/APN. Mental Health Discharge Summary is not present upon review of the chart.

Prior Documentation of Non-Compliance: No prior NCR.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

The position of Mental Health Nurse was vacant until October 5, 2020. Beginning December 7, 2020, the APN and the Mental Health Nurse be responsible for ensuring the documentation of discharges and consequential discharges from mental health services for patients receiving medications will occur in the timeframe indicated by policy and all related documentation placed appropriately in patients' charts. The Mental Health Nurse will be responsible for tracking these patients and their indicated discharge date in a facility generated electronic log. The Health Services Administrator conducted training with the APN and the Mental Health Nurse regarding this responsibility on December 1, 2020. The training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning January 2021, the Compliance Nurse will review the facility generated log monthly and the respective charts to monitor compliance. This monitoring will continue until compliance is achieved for 90 days.

Non-Compliance #7

Applicable Monitoring Instrument: Behavioral Health Item #43 **Essential**

All program participants shall receive an initial drug and alcohol screen within 30 days of admission as well as random screens and exits screens with form CR-3992.

Applicable Policy/Contract Section: TDOC 513.07.1; 506.21; C-A.30.j.1; A.3.b.11.G.16

Non-compliance Issue:

1 non-compliant out of 20 reviewed = 95% (threshold 100%).

- 592841 was entered into the drug and alcohol program 8-3-20. The initial drug screen CR-3992 in the patient chart is dated 9-17-20.

Note: Per the Monitoring Instrument Behavioral Health, item #43 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

Response of contractor/corrective action taken:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

The Treatment Manager developed a tracking spreadsheet for required drug screens and conducted training with the Treatment Counselors regarding their responsibilities in drug screening on November 19, 2020. Training was documented on a 4-2A Training/Activity Attendance Roster and memorandum. The Treatment Counselor assigned to track deadline dates will check the spreadsheet weekly on Thursdays and will inform the Treatment Manager of any due dates approaching within the next two weeks.

Non-Compliance #8

Applicable Monitoring Instrument: Behavioral Health Item #50 **Essential**

(GRTH): The Contractor shall use the TDOC Substance Use Disorder Behavioral Program Intake and Interpretive Summary, (CR-3720) within 30 days of admission of the treatment program.

Annual Inspection Item

Applicable Policy/Contract Section: TDOC 513.07.2; C-A.30.g; A.3.b.11.G

Non-compliance Issue:

2 non-compliant out of 10 reviewed = 80% (threshold 100%).

- 464860 was admitted into the treatment program 8-14-20. The CR-3720 was located incomplete, as no date or signature was present.
- 276449 was admitted into the treatment program 8-3-20. The CR-3270 was signed by the counselor on 9-1-20 but does not include signature and date of the Program Manager/Director, which does not meet the 30-day requirement outlined in this standard.

Note: Per the Monitoring Instrument Behavioral Health, item #50 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

Beginning December 1, 2020, each Treatment Counselor will begin conducting internal cross audits using the internal audit checklist. Treatment Counselors will cross-audit a minimum of 4% of the total



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

program participants charts weekly. Treatment Counselors will document their audit on a facility generated log sheet that will be added to each chart. All deficiencies noted in the chart cross-audit will be emailed to the primary assigned Treatment Counselor and to the Treatment Manager. The Treatment Manager conducted training with Treatment Counselors regarding this Corrective Action Plan expectations on November 19, 2020. Training was documented on a 4-2A Training/Activity Attendance Roster and memorandum. The Treatment Manager will continue to audit charts each week as they are turned in for review and all charts will be submitted to the Treatment Manager for review at least monthly.

Non-Compliance #9

Applicable Monitoring Instrument: Behavioral Health Item #64

All mental health diagnoses must be noted on the Major Medical Conditions - Problem List, CR-1894.

Applicable Policy/Contract Section: TDOC 113.83

Non-compliance Issue:

2 non-compliant out of 23 reviewed = 91% (threshold 95%).

- 295097 treatment plan was completed 8-20-20 and documents only diagnosis code F31.9; however, the Major Medical Problem List documents F31.9 and F60.9.
- 42998 treatment plan was completed 6-1-20 and does not include diagnosis code F84.0, which has been on the patient Major Medical Problem List since 7-20-2017.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

We received this as an observation during the Q1 Audit. The final report for the Q1 Audit was received six days after receiving the Q2/Q3 Audit. At this point, the development of the POCA and submitting the response began. This POCA was submitted on November 4, 2020 but due to several medical staff members out due to COVID-19 pandemic quarantine, some training dates were delayed.

The Health Services Administrator (HSA) conducted training with the new Mental Health Nurse on November 30, 2020 regarding auditing treatment plans, problems lists, and TOMIS entries completed by an APN to ensure compliance. The training was documented on a 4-2A Training/Activity Attendance Roster.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Beginning November 15, 2020, the Clinical Director began reviewing all treatment plans completed by the Mental Health Specialist and Mental Health Coordinator to verify the plans match the patient's problem list. Additionally, the Compliance Nurse began reviewing 20 charts a month to monitor compliance, which will be documented on the Compliance Tracking Log. Both reviews will continue until compliance is achieved for three months.

The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #10

Applicable Monitoring Instrument: Behavioral Health Item #66 Essential

The Columbia-Suicide Severity Rating Scale (C-SSRS) will be administered at twenty-four hours, seven days, and 30 days post release from suicide monitoring or mental health seclusion.

Applicable Policy/Contract Section: TDOC 113.88

Non-compliance Issue:

2 non-compliant out of 4 reviewed = 50% (threshold 100%).

- 444521 was discharged from Mental Health Seclusion 9-14-20. Upon review of the CR-3764 the auditor was not able to verify the 7-day SSRS administration occurred.
- 100719 was discharged from Mental Health Seclusion 9-9-20. Upon review, the auditor was not able to locate the CR-3764 verifying the 24-hour follow up and 7-day SSRS administration occurred.

Note: Per the Monitoring Instrument Behavioral Health, item #66 has been determined to be an ESSENTIAL MONITORING item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

As of November 1, 2020, the Clinical Director began reviewing all mental health notes for documentation of C-SSRS and revised logs related to SP/MHS follow ups to include a column confirming that the C-SSRS has been completed. On November 30, 2020 the Health Services Administration conducted training with the Clinical Director, APN, and the Mental Health Nurse regarding the Columbia-Suicide Severity Rating Scale (C-SSRS) use. This training was documented on



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

a 4-2A Training Activity/Attendance Roster. See Attachment #66. The Clinical Director will review compliance/non-compliance in this area with Mental Health Team during the weekly treatment team meetings to improve performance.

Observations:

***Note:** This report references several items that are waived and/or not assessed due to COVID-19 pandemic. The applicability of these items has been affected by various directives of the TDOC Chief Medical Officer; as well as, Executive Orders of the Governor's office in response to the COVID -19 epidemic. The directives were made in the best interest of the health and safety of the inmate population and TDOC/vendor staff and in keeping with guidelines established by the CDC and TN Department of Health. Therefore, this report will list those areas directly affected by the pandemic as observations '**only**' and not as findings at this time.

Observation #1

Applicable Monitoring Instrument: Behavioral Health Services Item 8 Essential (**Repeat**)

A supervising physician shall personally review at least 20% of charts monitored or written by the mid-level provider every 30 days. This review shall be verified in the medical record by the Supervising physician signature, date, and the period reviewed noted on the Problem Oriented Progress Record, CR-1884, in the health record on the plan of treatment receiving approval.

Applicable Policy/Contract Section: TDOC 113.11, 113.89; Contract A.3.b.11.G.1.g

Observation finding:

1 of 2 months = 50% compliance (threshold 100%)

The following is a summary of the 2nd quarter (April and May 2020) APN supervision:

- April 2020: Mid-level Mental Health APN recorded a total of 186 patient encounters; (20% of 186= 37 charts); 21% compliance recorded.
- May 2020: Mid-level Mental Health APN recorded a total of 83 patient encounters; (20% of 83= 17 charts); **0% compliance recorded.**

***Note: Governor's Executive Order 15 applied to this item and extended from March 19, 2020 through May 18, 2020.**

Note: Per the Monitoring Instrument Behavioral Health, item #8 has been determined to be an ESSENTIAL MONITORING item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 2-14-20

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on February 27, 2020:

Effective August 16, 2019, the Mental Health Nurse is responsible for calculating 25% of the APN's encounters each week for the Psychiatrist to review each Friday. The Mental Health Nurse is pulling the charts for review.

The Compliance Nurse will review the Psychiatrists' Chart Review Log weekly to monitor compliance. This review will be documented by initialing the log upon completion. Any concerns of non-compliance will be reported to the Health Services Administrator.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Mental Health Nurse position became vacant.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to turnover, a new Mental Health Nurse and new Health Services Administrator will oversee this Corrective Action Plan.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

Beginning December 1, 2020, the Mental Health Nurse will ensure that a 20% review of APN charts are sent to the Psychiatrist, by the designated due date. The Mental Health Nurse will also provide the list of patient names/TDOC numbers to the Psychiatrist, on the appropriate TDOC form CR-1884. Once the reviewed materials are returned from the Psychiatrist, the Mental Health Nurse will review the documents to ensure that they are completed in compliance with TDOC policy and that appropriate service codes are provided on the CR-1884. The Health Services Administrator conducted training on this procedure with the Mental Health Nurse on December 1, 2020. This training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning January 1, 2021, monthly, the Compliance Nurse will monitor compliance of the documentation of 20% review APN charts, which will be documented on the Compliance Tracking Log. Compliance will be monitored until compliance is achieved for three months.

Observation #2

Applicable Monitoring Instrument: Behavioral Health Services Item 15 (Repeat)

The attending treatment provider shall review the mental health treatment plan periodically, with the inmate or healthcare agent, as often as may be indicated by the inmate's presentation, but no less than every six months. Such periodic review shall be documented on Mental Health Treatment Plan Review, CR-3767. ***Annual Inspection Item**

Applicable Policy/Contract Section: TDOC 113.83; ACA 4-4350, Contract A.26.b



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Observation finding:

6 non-compliant of 25 reviewed = 76% compliance (threshold 95%)

- 529273 Treatment Plan was due 8-18-20. Treatment plan was not completed until 9-22-20.
- 295097 Treatment Plan was due 6-20-20. Treatment plan was not completed until 8-20-20.
- 389050 Treatment Plan was due 6-6-20. Treatment plan was not completed until 10-1-20.
- 501809 Treatment Plan was due 7-9-20. Treatment plan was not completed until 8-6-20.
- 133477 Treatment Plan was due 8-20-20. Treatment plan was not completed until 9-29-20.
- 535856 Treatment Plan was due 4-22-20. Treatment plan was not completed until 5-7-20.

Prior Documentation of Non-Compliance: NCR issued 2-14-20

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on February 27, 2020:

Beginning October 30, 2019, after reviewing new intake charts, the APN began emailing all mental health staff of any treatment plans due to expire to ensure those treatment plans are completed.

Beginning November 20, 2019, the Mental Health APN and Psychiatrist began completing treatment plans for the caseload of inmates on medication, and the Clinical Director/designee began managing treatment plans for inmates receiving therapy only.

The Mental Health Nurse and the Clinical Director/designee will continue to monitor the caseloads for treatment plans due to expire.

Beginning January 2020, the Mental Health Nurse began reviewing a minimum of 20 charts throughout each month for completeness of treatment plans for psychiatry and therapy only inmates. The Mental Health Nurse will notify the APN or Psychiatrist of any treatment plans needing review or due to expire.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Mental Health Nurse and Clinical Director positions became vacant.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to turnover, the new Mental Health Nurse, new Clinical Director, and new Health Services Administrator will oversee this corrective action plan.

Response of contractor and Plan of Corrective Action taken:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

A vacancy for a Mental Health Coordinator continues to create a challenge in compliance in this area. In addition, the absence of a Mental Health Nurse has created breakdowns in communication regarding needed treatment plan updates for medication-only patients. The Health Services Administrator conducted training with the Mental Health Nurse on December 1, 2020 regarding communication regarding which patients have refused to attend their APN appointments and are at risk for their treatment plan expiring. This training was documented on a 4-2A Training/Activity Attendance Roster. The APN or designee will alert the Mental Health Nurse and the Mental Health Team of patients who are in need of treatment plan renewal. Treatment plans for non-medication patients will be updated by mental health team staff that are assigned to patient's designated unit. Beginning December 7, 2020, the mental health team will work closely with the Mental Health Nurse to improve communication regarding which patients have refused to attend their APN appointments and are at risk for their treatment plan expiring.

Beginning December 1, 2020, the Mental Health Specialist began sending upcoming treatment plans that are due for that month to all mental health staff via email.

Starting December 7, 2020, the Clinical Director will begin monitoring these treatment plans for compliance on a weekly basis and document compliance/noncompliance on a facility created electronic log. The Clinical Director will review compliance/non-compliance in this area with Mental Health Team during the weekly treatment team meetings to improve performance.

Observation #3

Applicable Monitoring Instrument: Behavioral Health Services Item 28 **Essential (Repeat) (TCOM)** Weekly aftercare must be provided; but attendance is not mandated.

Applicable Policy/Contract Section: TDOC 513.07.3; Contract A.30.i.11, A.3.b.11.G.16

Observation finding:

0 of 12 weeks = 0% compliance (threshold 100%)

Weekly aftercare is not provided. Compliance for this standard was 0% for both 2nd and 3rd quarters.

Note: Per the Monitoring Instrument Behavioral Health, item #28 has been determined to be an **ESSENTIAL MONITORING** item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

**Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:*

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

The Treatment Manager, Chief of Unit Management, and the Assistant Warden, Treatment will review the inmate population needs and will initiate an aftercare program at the facility. The first aftercare group meeting will occur by December 15, 2020. Meetings will be documented on a facility generated attendance roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

We received this as a deficiency during the Q1 Audit. The final report for the Q1 Audit was received six days after receiving the Q2/Q3 Audit. At the point, the development of the POCA and submitting the response began. This POCA was submitted on November 4, 2020.

The Treatment Manager, Chief of Unit Management, and the Assistant Warden, Treatment will review the inmate population needs and will initiate an aftercare program at the facility. The first aftercare group meeting will occur by December 15, 2020. Meetings will be documented on a facility generated attendance roster.

Observation #4

Applicable Monitoring Instrument: Behavioral Health Services Item 31 **Essential (Repeat) (TCOM)** The Contractor shall use the TDOC Substance Use Disorder Behavioral Program Intake and Interpretive Summary, (CR-3720) within 30 days of admission of the treatment program.

***Annual Inspection Item**

Applicable Policy/Contract Section: C-A.3.b.11.G.18.c

Observation finding:

3 non-compliant of 17 reviewed = 82% compliance (threshold 100%)



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- 525694: inmate was admitted 6-4-20 and the CR-3270 form was not signed/dated until 7-23-20 by the counselor and 7-28-20 by LADAC.
- 377955: inmate was admitted 6-4-20 and the CR-3270 form was not signed/dated until 7-9-20 by the counselor and 7-10-20 by LADAC.
- 449678: inmate was admitted 6-5-20 and the CR-3270 form was not signed/dated until 8-12-20 by the counselor and 8-14-20 by LADAC.

Note: Per the Monitoring Instrument Behavioral Health, item #31 has been determined to be an **ESSENTIAL MONITORING** item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

During this time period, the inmate caseloads were reassigned amongst the counselors to help facilitate inmate pay at the facility. This chart was reassigned to a new counselor who assumed the assessment was complete and did not notice the last page was incomplete. The deficiency was identified during an internal audit however, not in time to catch the incomplete assessment until after the due date. The Treatment Manager will conduct training with Treatment Counselors on the process that needs to be followed when a new inmate is transferred to their caseload to include a complete chart review, biopsychosocial assessment review, and the importance of checking each document for accuracy and completion. The training will be completed by November 6, 2020, and documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The previous Corrective Action Plan did not fail. A rebuttal was submitted for this deficiency and the facility received an official report from the Behavioral Health Contract Monitor stating that the rebuttal submitted was concurred with.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Corrective Action Plan above will continue to be in place. The facility submitted a rebuttal for this deficiency on November 4, 2020. On November 16, 2020 the facility received an official report from the Behavioral Health Contract Monitor stating that the rebuttal submitted was concurred with and that a Plan Of Corrective Action was not due.

Response of contractor and Plan of Corrective Action taken:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The following rebuttal for this deficiency was submitted to TDOC on November 4, 2020. On November 16, 2020 the facility received an official report from the Behavioral Health Contract Monitor stating that the rebuttal submitted was concurred with and that a Plan Of Corrective Action was not due.

525694 Turner and 377955 Phillips – The building went on lockdown due to COVID-19 pandemic precautions, with no access to inmates on June 15, 2020. This lockdown lasted until July 5, 2020. The inmates 11 days of programming before the lockdown, leaving 19 days after the lockdown to get the CR-3720 completed. The lockdown ended on July 5, 2020 making the due date for the CR-3720 July 24, 2020. The assessment was completed on July 23, 2020, which is within 30 days of programming.

4449678 Greene – Inmate Greene was removed from the building on June 16, 2020 and moved into segregation during an investigation of a class A incident. When he was cleared of wrong-doing, FA had been placed on lockdown for COVID-19 precautions. He did not return to Fox unit until July 31, 2020, causing his program to be extended for 47 days. He had 10 days of programming before he was removed, extending the due date of his CR-3720 to August 16, 2020. The CR-3720 was completed on August 12, 2020, which is 4 days before the due date.

Given the extenuating circumstances, TTCC respectfully asks for a waiver for this item and requests this to be classified as an observation.

Observation #5

Applicable Monitoring Instrument: Behavioral Health Services Item 33 **Essential (TCOM)** The Substance Abuse Individual Treatment Plan CR-3753 will be completed within 30 days after participant' admission - with the addiction treatment program director's signature.

***Annual Inspection Item**

Applicable Policy/Contract Section: TDOC 113.70; ACA 4-4378; C-A.3.b.11.b.G.1.e

Observation finding:

3 non-compliant of 17 reviewed = 82% compliance (threshold 100%)

- 525694: inmate was admitted 6-4-20 and the CR-3753 form was not signed/dated until 7-24-20 by the counselor and 7-28-20 by LADAC.
- 377955: inmate was admitted 6-4-20 and the CR-3270 form was not signed/dated until 7-24-20 by the counselor and 7-28-20 by LADAC.
- 451945: inmate was admitted 8-4-20 and the CR-3270 form was not signed/dated until 10-2-20 by the counselor.

Note: Per the Monitoring Instrument Behavioral Health, item #33 has been determined to be an **ESSENTIAL MONITORING** item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

Response of contractor and Plan of Corrective Action taken:

The following rebuttal for this deficiency was submitted to TDOC on November 4, 2020. On November 16, 2020 the facility received an official report from the Behavioral Health Contract Monitor stating that the rebuttal submitted was concurred with and that a Plan Of Corrective Action was not due.

525694 Turner and 377955 Phillips -- The building went on lockdown due to COVID-19 pandemic precautions, with no access to inmates on June 15, 2020. This lockdown lasted until July 5, 2020. The inmates had 11 days of programming before the lockdown, leaving 19 days after the lockdown to get the CR- 3753 completed. The lockdown ended on July 5, 2020, making the due date for the CR-3753 July 24, 2020. The Treatment Plan was completed on July 24, 2020, which is within 30 days of programming.

451945 Ritchie – The inmate thought that by refusing to sign his paperwork he would oblige medical to respond to his request for treatment. It was not until the Treatment Manager gave him an ultimatum that he responded positively to signing his paperwork which included his Treatment Plan. His admission date was August 28, 2020, as he was not moved into the building until August 27, 2020, which makes the due date for the CR-3720 and the CR-3753 September 28, 2020. His refusal to sign his paperwork was documented in a contact note on September 25, 2020. His case was staffed on October 2, 2020 at which time he was given the option of signing his treatment paperwork or being discharged. Inmate chose to sign on that day. All of these things were documented in the chart. (See Attachment #33 Item)

Given the extenuating circumstances, TTCC respectfully asks for a waiver for this item and requests this to be classified as an observation.

Observation #6

Applicable Monitoring Instrument: Behavioral Health Services Item 47 **Essential (Repeat)** (GRTH) Weekly aftercare must be provided; but attendance is not mandated.

Applicable Policy/Contract Section: TDOC 513.07.3; Contract A.30.i.11, A.3.b.11.G.16

Observation finding:

0 of 12 weeks = 0% compliance (threshold 100%)

Weekly aftercare is not provided. Compliance for this standard was 0% for both 2nd and 3rd quarters.

Note: Per the Monitoring Instrument Behavioral Health, item #47 has been determined to be an **ESSENTIAL MONITORING** item which may result in a notification of Breach.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

The Treatment Manager, Chief of Unit Management, and the Assistant Warden, Treatment will review the inmate population needs and will initiate an aftercare program at the facility. The first aftercare group meeting will occur by December 15, 2020. Meetings will be documented on a facility generated attendance roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Behavioral Health Contract Monitor on December 2, 2020 for this deficiency.

We received this as a deficiency during the Q1 Audit. The final report for the Q1 Audit was received six days after receiving the Q2/Q3 Audit. At the point, the development of the POCA and submitting the response began. This POCA was submitted on November 4, 2020.

The Treatment Manager, Chief of Unit Management, and the Assistant Warden, Treatment will review the inmate population needs and will initiate an aftercare program at the facility. The first aftercare group meeting will occur by December 15, 2020. Meetings will be documented on a facility generated attendance roster.

Observation #7

Applicable Monitoring Instrument: Behavioral Health Services Item 62 **Essential (Repeat)**

All program participants shall receive an initial drug and alcohol screen within 30 days of admission as well as random screens and exits screens with form CR-3992 ***Annual Inspection Item**

Applicable Policy/Contract Section: TDOC 513.07, 506.21; C-A.30.j.1, A.3.b.11.G.16



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Observation finding:

1 non-compliant of 10 reviewed = 90% compliance (threshold 100%)

- 439439: Inmate has a program admission date 6-5-20. Drug and alcohol screens were not completed until 7-10-20.

Note: Per the Monitoring Instrument Behavioral Health, item #62 has been determined to be an **ESSENTIAL MONITORING** item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 2-14-20

Action taken by TDOC Contract Monitor: Leslie McKnight, Quality Assurance Behavior Health Services Auditor notified Warden Byrd via email 10-22-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

N/A

2. Was the corrective action actually implemented?

N/A

3. What were the reasons the previous corrective action failed?

N/A

4. How will the upcoming POCA be different and ensure the action is truly corrected?

N/A

Response of contractor and Plan of Corrective Action taken:

After further review of the 2/12/20 NCR that was received on February 14, 2020, Behavioral Health Item #62 was not noted as a deficiency in that report, therefore we believe that this item should not be noted as a repeat.

The following rebuttal for this deficiency was submitted to TDOC on November 4, 2020. On November 16, 2020 the facility received an official report from the Behavioral Health Contract Monitor stating that the rebuttal submitted was concurred with and that a Plan Of Corrective Action was not due.

439439 Reed - Building went on lockdown, with no access to inmates on June 15, 2020. The lockdown lasted until July 5, 2020. He had 10 days of programming before the lockdown, leaving 20 days after the lockdown to get the CR-3992 completed. The lockdown ended on July 5, 2020 making the due date for the CR-3992 July 25, 2020. The urinalysis was completed on July 10, 2020, which is within 30 days of programming.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Given the extenuating circumstances of the COVID-19 pandemic, TTCC respectfully asks for a waiver for this item and this to be classified as an observation.

HEALTH SERVICES NON-COMPLIANCE ISSUES

Summary of Results:

Total number of health records reviewed for TTCC 2nd and 3rd quarter(s) audit was 404 health records, which is 17.5 % of total inmate population for April 1, 2020 through September 30, 2020.

TTCC Health Services Q2:2020 and Q3:2020	
Total Items:	57
Not evaluated:	2 (30, 51)
Not Applicable:	10 (22, 23, 27, 35, 41, 43, 44, 49, 50 and 52)
Reviewed:	45
Compliant	30
Noncompliant:	15 (5, 10, 11, 24, 26, 29, 31, 40, 45, 46, 53, 54, 58, 59, and 60)
Observations:	6 (6, 9, 21, 32, 42, and 48)

Non-Compliance #11

Applicable Monitoring Instrument: Health Services Item #5 (**Repeat**)

When emergency on-call physicians, dentists, and mental health professionals are contacted, the nurse shall document the time the call was placed and the time of response on the Progress Note, CR-1884.

Applicable Policy/Contract Section: TDOC 113.32; ACA 4-4352; C-A.3.b.11.G.4

Non-compliance Issue:

10 non-compliant of 35 reviewed = 71% (threshold 90%).

The following health records did not have documentation of time an emergency call was placed or answered:

Patient Number	Date Call Made	Time Call Made	Return Call by Provider
568478	5/2/20	18:43	On call log. Not documented in nurses' notes
375221	8/15/20	14:05	No time documented/provider returned call
516659	9/12/20	04:35, 06:07, 07:35	No times documented/provider returned calls
329048	5/17/20	19:06, 22:30	No times documented/provider returned calls
588562	5/23/20	18:35	Call not documented on call log
568588	8/9/20	23:10, 23:39,	Log documents call at 23:10 no answer at 23:39



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

		23:59	and 23:59. Not documented in notes.
509136	8/16/20	00:20	On call log. Not documented in nurses' notes
500209	5/12/20	23:55	No time documented/provider returned call
500209	5/14/20	13:25	Call not documented on call log
592238	6/16/20	19:30, 22:54	No time documented/provider returned call
378862	7/4/20	18:09	On call log. Not documented in nurses' notes

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding the importance of utilizing the pre-printed Progress Notes, which contain a section that explicitly outlines the proper protocol for documenting and logging emergency calls, including separate spaces for time call was placed and time answered, even if the times are identical. Additionally, the Health Services Administrator or designee will review this procedure again with all staff during the November 2020 department meeting, which will be documented in the meeting minutes and on a 4-2A Training/Activity Attendance Roster. The Compliance Nurse will continue to review emergency logs to verify that the pre-printed Progress Notes are being utilized so that all times are documented per policy requirements. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding the importance of utilizing the pre-printed Progress Notes, which contain a section that explicitly outlines the proper protocol for documenting and logging emergency calls, including separate spaces for time call was placed and time answered, even if the times are identical. Additionally, the Health Services Administrator reviewed this procedure again with all staff on November 19, 2020 during the November 2020 Department Meeting. This was documented in the meeting minutes and on a 4-2A Training/Activity Attendance Roster.

The Compliance Nurse will continue to review emergency logs to verify that the pre-printed Progress Notes are being utilized so that all times are documented per policy requirements. The reviews are documented on the Compliance Tracking Log.

The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #12

Applicable Monitoring Instrument: Health Services Item #10

An organized sick call is conducted by a physician or qualified health care provider a minimum of 5 times per week - at least once daily Monday through Friday at each institution, excluding State holidays. A chronological encounter log is maintained.

Applicable Policy/Contract Section: TDOC 113.31; ACA 4-4344, 4-4346; C-A.3.b.11.G.4.e.f

Non-compliance Issue:

79 non-compliant days of 130 reviewed = 39% (threshold 90%).

The following weeks did not have documentation on the encounter logs or sick call rosters that sick call was offered 5 days during the weeks of:

- April 1, 2020 through April 30, 2020
- May 1, 2020 through May 31, 2020
- June 2, 5, 12, 15, 16, 17, 18, 19, or 26, 2020
- July 6, 10, 16, 17, 21, 22, 23, 24, 27, or 31, 2020
- August 4, 7, 14, 20, 21, 24, 25, 26, 27, 28, or 31, 2020
- September 1, 2, 3, 4, 7, 11, 17, or 18, 2020

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

On October 30, 2020, the Compliance Nurse conducted one on one training with all providers regarding proper sick call documentation. Due to the above mentioned issues with staffing turnover and agency staff, facility lockdowns, and COVID precautions, facility processes have changed to meet the needs of the facility from week to week. The facility will conduct an in-depth training with staff regarding this and how the facility will move forward with the sick call process. The Clinical Nurse Supervisor will conduct training with all staff regarding sick call triage/roster documentation by December 31, 2020. Night shift nurses will collect all sick call slips from the units and triage them. The triaged sick call slips will be given to the Charge Nurse to pass off to the day shift Charge Nurse. This training will be documented on a 4-2A Training/Activity Attendance Roster.

Non-Compliance #13

Applicable Monitoring Instrument: Health Services Item #11 **(Repeat)**

Sick call will be noted in the progress section of the health record. The sick call note shall be in SOAP format or a refusal for sick call:

Applicable Policy/Contract Section: TDOC 113.11, 113.31; ACA 4-4344, 4-4346; C-A.3.G.1

Non-compliance Issue:

5 non-compliant of 24 reviewed = 79% (threshold 90%).

Upon review of the sick call encounter log the following health records did not have proper documentation of sick call:

Patient Number	Date on Sick Call	Encounter Date	Discrepancy
105891	4/3/20	4/22/20	No triage notes 4/3/20. Inmate was seen 4/22/20
451536	9/22/20	9/30/20	No triage notes 9/22/20. Inmate was seen 9/30/20
520863	5/15/20	5/21/20	No triage notes 5/15/20. Inmate was seen 5/21/20
557676	8/1/20	8/18/20	No triage notes 8/1/20. FNP triaged 8/17 and inmate was seen 8/18/20.
602582	4/17/20	4/21/20	No date on request or in nurses' notes when triaged. Inmate was seen by FNP 4/21/20.

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

the importance of utilizing the pre-printed Progress Notes for Sick Call, which explicitly outline the proper protocol for documenting and logging Sick Call appointments. Additionally, the Health Services Administrator explained the necessity of utilizing the pre-printed SOAP Notes for Sick Call in the October 2020 staff meeting that took place on October 9, 2020. This is reflected in the department meeting minutes and documented on a 4-2A Training/Activity Attendance Roster. Medical personnel who fail to comply with the departmental protocol of utilizing the pre-printed Progress Notes for Sick Call will receive additional training and/or disciplinary action, as appropriate.

Starting November 9, 2020, the Compliance Nurse will review 20 random charts a month to monitor compliance with the pre-printed progress notes. The reviews are documented on the Compliance Tracking Log.

The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding the importance of utilizing the pre-printed Progress Notes for Sick Call, which explicitly outline the proper protocol for documenting and logging Sick Call appointments. Additionally, the Health Services Administrator (HSA) explained the necessity of utilizing the pre-printed SOAP Notes for Sick Call in the October 2020 staff meeting that took place on October 9, 2020. This is reflected in the department meeting minutes and documented on a 4-2A Training/Activity Attendance Roster. The HSA conducted additional training on the use of Pre-Printed SOAP notes during the November Medical Department Meeting that occurred on November 19, 2020. This was documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. Medical personnel who fail to comply with the departmental protocol of utilizing the pre-printed Progress Notes for Sick Call will receive additional training and/or disciplinary action, as appropriate.

Beginning November 9, 2020, the Compliance Nurse began reviewing 20 random charts a month to



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

monitor compliance with the pre-printed progress notes. The reviews are documented on the Compliance Tracking Log.

The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #14

Applicable Monitoring Instrument: Health Services Item #24

All lab results, except those requiring a longer processing time, must be provided to facility within 72 hours. The lab must notify the facility immediately by telephone of any abnormal results that require immediate intervention. (Clinical protocols must define how the mid-level provider is to conduct test/report review). All laboratory reports, cardiologic, and/or other clinical diagnostics are reviewed, signed, and dated when received by the physician or mid-level provider within 5 days of receipt. All reports are initialed and dated prior to being filed in the inmate health record.

Applicable Policy/Contract Section: TDOC 113.75; Contract A.12.c

Non-compliance Issue:

9 non-compliant of 29 reviewed = 69% (threshold 90%).

The following health records did not have lab results signed within 5 days of receipt;

Inmate Number	Date Report Received	Date Report Signed
118838	5/6/20	5/21/20
69330	4/26/20	5/22/20
393589	4/29/20	5/28/20
392308	4/26/20	5/22/20
450140	5/6/20	5/28/20
368994	4/10/20	5/22/20
586470	4/23/20	5/22/20
613700	6/5/20	No Signature
577213	5/30/20	6/30/20

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Covid-related staff shortages have not allowed for a dedicated lab nurse who would be responsible for ensuring compliance of lab orders being signed timely. Until the facility can designated a full-time lab nurse, the Medical Records Clerks will be responsible to ensure all printed labs are given to the appropriate provider for review. The Health Services Administrator will conduct training with all staff regarding this new process in the December Medical Department Meeting. This training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. As the labs auto print, staff will place labs in a designated wall pocket for lab print out. The Medical Records Clerks will check this designated wall pocket every morning Monday – Friday and check GARCIA to ensure that all ordered labs printed correctly. The printed labs will then be placed in the providers mailboxes for review.

Non-Compliance #15

Applicable Monitoring Instrument: Health Services Item #26 Essential

All correctional health care providers and institutional employees whose responsibilities include contact with inmates or other persons who are potentially at risk for occupational exposure to mycobacterium TB are screened for TB at the time of initial employment & annually thereafter according to employee's birth or hire date. (TST: TB Skin Test)

Applicable Policy/Contract Section: TDOC 113.44; ACA 4-4386

Non-compliance Issue:

4 non-compliant of 85 reviewed = 95% (threshold 100%).

The following Annual TB tests were discovered non-compliant, as the tests were due in the month of August;

Employee initials	Date Tested Administered
C.C.	9-2-20
D.E.	9-1-20
D.M.	9-2-20
A.S.	9-1-20

Note: Per the Monitoring Instrument Health Services, item #26 has been determined to be an ESSENTIAL MONITORING item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The procedure at Trousdale Turner Correctional Center is that staff are notified during their birth month when they are scheduled to come in for their annual TB screenings. If those employees do not have their TB test administered and read by the end of the month, they are notified that they are not allowed to resume work until the test is administered and read. These four employees did not report for their TB screening at the time scheduled and when the month ended, they were notified that they would not be allowed to work until tested.

Crawford – CO Crawford was notified on September 1, 2020 during shift that she would not be allowed to return to work until the test was administered and read. The TB test was administered on September 2, 2020. She had it read on September 4, 2020. She then had scheduled Personal Time Off days and returned to work on September 8, 2020.

Eaton – CO Eaton was notified on August 31, 2020 during shift that she would not be allowed to return to work until the test was administered and read. The TB test was administered on September 1, 2020. She had it read on September 3, 2020 and returned to work on September 4, 2020.

Maxwell – CO Maxwell was notified on August 31, 2020 that she would not be allowed to return to work until the test was administered and read. The TB test was administered on September 2, 2020. She had it read on September 4, 2020 and she returned to work on September 5, 2020.

Stuckey – CO Stuckey was notified on August 31, 2020 that she would not be allowed to return to work until the test was administered and read. The TB test was administered on September 1, 2020. She had it read on September 3, 2020 and returned to work on September 3, 2020 after the test was read.

Starting in December 2020, the Human Resources department will type up memos for any staff member that does not have their TB test administered and read in during their month of birth noting their testing dates and their return to work dates. This will be placed with their CR-3628 Inmate/Employee Tuberculosis Screening Tool and placed in the Employee TB Screening Binder for auditing purposes. A memo template was developed and training was conducted by the HR Manager on December 3, 2020. This training was documented on a 4-2A Training/Activity Attendance Roster and memo template.

Non-Compliance #16

Applicable Monitoring Instrument: Health Services Item #29 **Essential (Repeat)**

Health record must have a completed TB screening Tool (CR-3628). All inmates that are immunocompromised will have an IGRA during their birth month.

Applicable Policy/Contract Section: TDOC 113.44; ACA 4-4354, 4-4355, 4-4361, 4-4362.

Non-compliance Issue:

6 non-compliant 34 reviewed = 82% (threshold 100%)

The following health records did not have a completed CR-3628 documenting an actual TST test



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

was performed:

Inmate Number	Date TB Screening Completed	Test Needed
357320	5/29/20	TST DM patient
545557	9/17/20	TST HIV patient
410283	6/25/20	TST HIV patient
577144	6/25/20	TST DM patient
393589	7/29/20	TST DM patient
238361	9/17/20	TST DM patient

Note: Per the Monitoring Instrument Health Services, item #29 has been determined to be an ESSENTIAL MONITORING item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR's issued 10-22-20

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020.

The Infection Control Nurse responsible for the above discrepancies is no longer employed at this facility as of May 26, 2020. The new Infection Control Nurse that was assigned into this position on July 6, 2020 received one-on-one education regarding the process of documenting PPD refusals per policy requirements by the Clinical Nurse Supervisor and the Contract Compliance Nurse.

Starting November 9, 2020, the Compliance Nurse will review PPD refusals monthly to monitor compliance. This monitoring will continue until three months of compliance is achieved. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

The Infection Control Nurse responsible for the above discrepancies is no longer employed at this facility as of May 26, 2020. The new Infection Control Nurse that was assigned into this position on July 6, 2020 received one-on-one education regarding the process of documenting PPD refusals per policy requirements by the Clinical Nurse Supervisor and the Contract Compliance Nurse.

Beginning November 9, 2020, the Compliance Nurse began reviewing PPD refusals monthly to monitor compliance. This monitoring will continue until three months of compliance is achieved. The reviews are documented on the Compliance Tracking Log.

The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #17

Applicable Monitoring Instrument: Health Services Item #31 **Essential**

The Contractor shall provide agents prescribed to inmates for the treatment of Hepatitis-C (HCV).

Applicable Policy/Contract Section: Contract A.3.b.11.G.18.c

Non-compliance Issue:

9 non-compliant of 18 reviewed = 50% (threshold 100%).

The following inmates did not receive Hepatitis C medication as prescribed:

Inmate Identification Number	Date(s) of missing doses
153992	5-15-20, 5-19-20, 5-21-20, 5-26-20, 5-28-20, 5-29-20, 6-15-20, 6-19-20, 6-20-20
402068	5-3-20, 5-6-20, 5-11-20, 6-13-20, 6-27-20, 6-28-20, 7-2-20, 7-12-20, 7-16-20
241439	5-2-20, 5-6-20, 5-28-20, 5-30-20, 6-7-20, 6-8-20, 6-10-20, 6-14-20
482269	7-10-20, 7-20-20, 8-1-20, 8-15-20, 8-20-20, 9-1-20
404943	7-10-20, 7-14-20, 7-20-20, 7-24-20, 8-20-20, 9-28-20
544402	5-22-20, 5-23-20, 5-25-20, 5-28-20, 5-30-20, 6-8-20, 6-17-20, 6-30-20, 7-6-20
447421	6-7-20, 6-8-20, 6-10-20, 6-17-20, 6-30-20, 7-6-20, 7-20-20



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

439823	5-30-20, 6-8-20, 6-10-20, 6-17-20, 6-30-20, 7-6-20, 7-20-20
373882	7-10-20, 7-31-20, 9-9-20, 9-20-20, 9-22-20, 9-30-20

Note: Per the Monitoring Instrument Health Services, item #31 has been determined to be an ESSENTIAL MONITORING item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Beginning December 7, 2020, the Clinical Nursing Supervisor (CNS) will ensure that all nurses are printing the missed dose report of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The nurses will then provide counseling per policy requirements. At the end of the day, the nurses will turn in a copy of the counseling SOAP notes of all inmates who received counseling to the Charge Nurse. The Health Services Administrator will conduct training with all staff regarding this process change during the December Medical Department Meeting. This training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

On October 14, 2020, CoreCivic's Facility Support Center requested a compensation adjustment from TDOC to increase the number of nurses on the contractual staffing pattern for medication compliance.

Non-Compliance #18

Applicable Monitoring Instrument: Health Services Item #40 **(Repeat)**

Non-compliance of CRITICAL medications (critical medications including but not limited to HCV, HIV, anticoagulation therapy, psychotropic, TB, HTN, DM, asthma/COPD/chronic respiratory, neurological (seizures), CHF) ***report after 1 missed dose***

Applicable Policy/Contract Section: TDOC 113.71

Non-compliance Issue:

147 non-compliant of 222 reviewed = 34% (threshold 90%).



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Finding #1: Critical Medications

Inmate Identification Number	Critical Medication	Date(s) of missing doses
609942	Medication 1	4/15/20 thru 4/20/20, 7/14/20 thru 7/19/20, 7/25/20 thru 7/31/20, 8/1/20 thru 8/16/20.
	Medication 2	4/3/20 thru 4/6/20, 6/3/20 thru 6/7/20, 7/25/20 thru 7/31/20, 8/1/20 thru 8/9/20, 8/14/20 thru 8/16/20.
	Medication 3	5/14/20, 6/14/20 thru 6/28/20, 7/25/20 thru 7/31/20, 8/1/20 thru 8/9/20, 8/14/20 thru 8/16/20.
	Medication 4	8/13/20, /14/20, 8/18/20 (AM doses); 8/13/20 thru 8/15/20, 8/19/20, 8/20/20, 8/25/20, 8/29/20 (PM doses)
577801	Medication 1	5/1/20 thru 5/5/20, 6/5/20, 6/26/20, 7/25/20 thru 7/28/20, 7/30/20.
511369	Medication 1	6/10/20, 6/13/20, 6/20/20, 8/2/20, 8/18/20, 8/20/20, 8/22/20
257748	Medication 1	4/9/20 thru 4/30/20, 5/1/20 thru 5/25/20, 5/27/20, 5/28/20, 5/31/20
	Medication 2	4/9/20 thru 4/30/20, 5/1/20 thru 5/25/20, 5/27/20, 5/28/20, 5/31/20
605508	Medication 1	4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/19/20, 4/25/20, 4/30/20, 5/2/20, 5/5/20, 5/10/20, 5/28/20, 5/28/20, 6/20/20, 8/26/20, 8/28/20 (PM doses); 4/18/20, 5/28/20, 6/30/20, 7/6/20, 7/9/20, 7/20/20 (AM doses).
	Medication 2	4/18/20, 5/28/20, 6/14/20, 6/30/20, 7/6/20, 7/9/20, 7/20/20 (AM doses); 4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/19/20, 4/25/20, 5/2/20, 5/5/20, 5/25/20, 5/28/20, 6/20/20, 7/6/20, 7/9/20, 7/20/20, 9/26/20, 9/28/20 (PM doses).
	Medication 3	4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/19/20, 4/25/20, 4/30/20, 5/2/20, 5/5/20, 5/10/20, 5/25/20, 5/28/20, 6/20/20, 7/10/20 (PM Doses); 4/18/20, 5/28/20, 6/30/20 (AM Doses)
309899	Medication 1	4/1/20, 4/4/20, 4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/22/20, 4/23/20, 4/25/20, 4/27/20, 4/30/20, 5/2/20, 5/3/20, 5/5/20, 5/7/20, 5/10/20, 5/20/20, 6/4/20, 6/9/20, 6/21/20, 7/6/20, 7/10/20-7/13/20, 7/16/20-7/19/20, 7/22/20 (PM Doses)
	Medication 2	4/1/20, 4/4/20, 4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/22/20, 4/23/20, 4/25/20, 4/27/20, 5/2/20, 5/5/20, 5/7/20, 5/10/20, 5/20/20, 6/4/20, 6/6/20, 6/9/20, 6/20/20, 7/6/20, 7/10/20-7/13/20, 7/16/20-7/21/20, 8/7/20, 8/11/20, 8/12/20, 8/18/20 (PM Doses); 8/4/20, 8/8/20, 8/9/20, 8/11/20-8/18/20, 9/25/20-9/27/20 (AM doses)
	Medication 3	4/1/20, 4/3/20-4/5/20, 4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/22/20, 4/23/20, 4/25/20, 4/27/20, 5/2/20, 5/5/20, 5/7/20,



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

		5/10/20, 5/20/20, 6/6/20, 6/7/20, 6/9/20 (PM doses)
	Medication 4	4/4/20, 4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/22/30, 4/23/20, 4/25/20, 4/27/20, 5/2/20, 5/5/20, 5/7/20, 5/10/20, 6/9/20, 6/13/20, 6/20/20, 7/6/20, 7/10/20-7/13/20, 7/17/20-7/21/20, 8/7/20, 8/11/20, 8/12/20, 8/18/20, 9/26/20, 9/27/20
	Medication 5	4/14/20, 4/17/20, 4/22/30, 4/23/20, 4/25/20, 4/27/20, 5/2/20, 5/5/20, 5/7/20, 5/10/20, 6/6/20, 6/7/20, 6/9/20, 6/20/20, 7/6/20, 7/10/20-7/13/20, 7/16/20-7/21/20, 8/7/20, 8/11/20, 8/12/20, 8/18/20
	Medication 6	4/2/20, 4/4/20
	Medication 7	4/4/20, 4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/22/30, 4/23/20, 4/25/20, 4/27/20, 5/2/20, 5/5/20, 5/7/20, 5/10/20, 6/6/20, 6/7/20, 6/9/20, 6/20/20, 7/6/20, 7/10/20-7/13/20, 7/16/20-7/21/20, 8/7/20, 8/11/20, 8/12/20, 8/18/20
	Medication 8	4/4/20, 4/14/20, 4/17/20, 4/22/30, 4/23/20, 4/25/20, 4/27/20, 5/2/20, 5/5/20, 5/7/20, 5/10/20, 5/21/20, 6/6/20, 6/7/20, 6/9/20, 6/20/20, 7/10/20-7/13/20, 7/16/20-7/21/20.
	Medication 9	4/7/20, 4/9/20, 6/20/20, 7/10/20-7/13/20, 7/16/20-7/21/20, 8/7/20, 8/11/20, 8/12/20, 8/18/20, 9/25/20-9/27/20 (PM doses); 8/4/20, 8/8/20, 8/9/20, 8/11/20-8/18/20, 9/25/20-9/30/20 (AM doses)
	Medication 10	4/4/20, 4/6/20, 4/7/20, 4/9/20, 4/14/20, 4/17/20, 4/21/20-4/25/20, 4/27/20, 5/2/20, 5/5/20, 5/7/20, 5/10/20, 5/21/20, 6/6/20, 6/7/20, 6/9/20, 6/13/20, 6/20/20, 6/27/20, 7/6/20, 7/10/20-7/13/20, 7/16/20-7/21/20, 8/7/20, 8/12/20, 8/13/20, 8/15/20, 8/18/20, 9/25/20.
	Medication 11	9/26/20-9/29/20
490039	Medication 1	4/19/20, 4/23/20, 4/27/20, 4/28/20, 4/30/20, 5/1/20, 5/2/20, 5/6/20, 5/20/20, 5/29/20, 6/8/20, 6/13/20, 6/17/20, 6/30/20, 7/6/20, 7/14/20, 7/23/20 (AM doses); 4/12/20, 5/20/20, 5/28/20 (PM doses)
	Medication 2	4/19/20, 4/23/20, 4/27/20, 4/28/20, 4/30/20, 5/1/20, 5/2/20, 5/6/20, 5/20/20, 6/13/20, 6/17/20, 6/21/20, 6/30/20, 7/6/20, 7/14/20
	Medication 3	4/12/20, 4/19/20, 4/23/20, 4/27/20, 4/28/20, 4/30/20, 5/1/20, 5/2/20, 5/3/20, 5/6/20, 5/20/20, 5/28/20, 6/8/20, 6/10/20, 6/11/20, 6/13/20, 6/17/20, 6/20/20, 6/24/20, 6/28/20, 6/30/20, 7/6/20, 7/14/20
529184	Medication 1	4/2/20
	Medication 2	4/2/20, 4/6/20, 4/16/20, 4/30/20, 5/1/20, 5/2/20, 5/5/20, 5/11/20, 5/22/20, 5/27/20, 5/28/20, 6/7/20, 6/8/20, 6/22/20, 6/26/20, 6/30/20, 7/24/20, 7/30/20, 8/6/20, 8/7/20, 8/15/20, 9/17/20 (AM doses)



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

	Medication 3	4/10/20, 4/12/20, 4/21/20, 4/25/20, 5/7/20, 5/8/20, 5/28/20, 6/6/20, 6/10/20, 7/1/20, 8/1/20, 8/2/20, 8/10/20, 8/14/20-8/16/20, 8/19/20, 8/20/20, 8/27/20, 9/2/20, 9/17/20, 9/21/20, 9/22/20, 9/25/20, 9/27/20
	Medication 4	4/11/20-4/13/20, 4/16/20, 4/21/20, 4/25/20, 4/26/20, 5/4/20, 5/5/20, 5/8/20, 5/9/20, 5/10/20, 5/14/20, 5/27/20, 5/28/20, 6/6/20, 6/10/20, 6/29/20, 8/1/20, 8/2/20, 8/5/20, 8/10/20, 8/14/20-8/16/20, 9/2/20, 9/17/20, 9/21/20, 9/22/20, 9/25/20, 9/27/20 (PM doses)
	Medication 5	4/3/20, 4/6/20-4/8/20, 4/11/20, 4/12/20, 4/16/20, 4/21/20, 4/22/20, 4/25/20-4/27/20, 4/30/20, 5/1/20, 5/2/20, 5/5/20, 5/12/20, 5/27/20, 5/28/20, 6/7/20, 6/8/20, 6/11/20, 6/12/20, 6/17/20, 6/22/20, 6/26/20, 6/30/20, 7/6/20, 7/9/20, 7/20/20, 7/24/20, 7/30/20, 8/13/20, 8/15/20, 9/17/20, 9/22/20, 9/23/20, 9/27/20
	Medication 6	4/7/20, 4/10/20, 4/12/20, 4/24/20, 4/25/20, 5/2/20-5/6/20, 5/11/20, 6/6/20, 6/10/20, 7/1/20, 8/1/20, 8/2/20, 8/10/20, 8/11/20, 8/14/20-8/16/20, 8/19/20, 8/24/20, 8/28/20, 9/2/20, 9/17/20, 9/21/20, 9/22/20, 9/25/20, 9/27/20
	Medication 7	4/7/20, 4/10/20-4/12/20, 4/16/20, 4/21/20, 4/24/20-4/26/20, 5/2/20, 6/6/20, 6/10/20, 5/6/20, 5/8/20, 5/10/20, 5/14/20, 5/26/20, 5/27/20, 8/5/20, 8/10/20, 8/11/20, 8/14/20-8/16/20, 8/20/20, 8/24/20, 8/25/20, 9/2/20, 9/16/20, 9/17/20, 9/21/20, 9/22/20, 9/25/20, 9/27/20 (PM doses)
	Medication 8	4/1/20, 4/2/20, 4/11/20-4/15/20, 4/17/20, 5/15/20, 6/12/20
	Medication 9	4/1/20, 4/9/20-4/15/20, 4/17/20 (Both AM and PM doses)
	Medication 10	4/9/20 (PM dose)
	Medication 11	4/12/20, 7/1/20, 7/2/20, 8/1/20, 8/11/20, 8/14/20, 8/28/20, 9/2/20, 9/16/20, 9/30/20
101964	Medication 1	4/3/20, 4/5/20, 4/6/20, 4/8/20, 4/13/20, 4/14/20, 4/18/20-4/21/20, 4/23/20-4/26/20, 5/1/20, 5/4/20, 5/5/20, 5/7/20-5/9/20, 5/12/20, 5/20/20, 5/24/20, 5/27/20, 6/3/20, 6/6/20-6/8/20, 6/10/20, 6/12/20, 6/15/20, 6/17/20, 6/20/20, 6/21/20, 6/25/20, 6/27/20, 6/28/20, 7/2/20-7/4/20, 7/6/20-7/13/20, 7/15/20, 7/18/20, 7/19/20, 8/9/20-8/11/20, 8/13/20-8/16/20, 8/19/20, 8/21/20-8/26/20, 8/18/20-8/31/20
	Medication 2	4/3/20, 4/5/20, 4/6/20, 4/8/20, 4/13/20, 4/14/20, 4/18/20-4/21/20, 4/23/20-4/26/20, 5/1/20, 5/4/20, 5/5/20, 5/7/20-5/9/20, 5/12/20, 5/17/20, 5/20/20, 5/24/20, 5/27/20, 6/3/20, 6/6/20-6/8/20, 6/10/20, 6/12/20, 6/15/20, 6/17/20, 6/20/20, 6/21/20, 6/25/20, 6/27/20, 6/28/20, 7/2/20-7/4/20, 7/6/20-7/13/20, 7/15/20, 7/18/20, 7/19/20, 7/21/20, 7/22/20, 8/9/20-



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

		8/11/20, 8/13/20, 8/14/20, 8/16/20, 8/19/20, 8/21/20-8/26/20, 8/28/20-8/31/20
	Medication 3	4/2/20-4/4/20, 4/8/20, 4/9/20, 7/25/20, 7/26/20-7/29/20, 7/31/20 (AM doses)
	Medication 4	4/1/20, 4/2/20, 4/6/20, 4/8/20, 4/9/20 (Noon doses)
	Medication 5	4/1/20-4/8/20, 7/24/20, 7/26/20-7/29/20, 7/31/20 (PM doses)
	Medication 6	4/1/20, 4/2/20, 4/5/20-4/7/20, 4/10/20-4/12/20, 4/15/20, 4/16/20, 4/19/20, 4/20/20, 4/25/20, 4/30/20, 5/3/20, 5/5/20, 5/6/20, 5/9/20, 5/10/20, 5/12/20, 5/13/20, 5/21/20, 5/22/20, 5/25/20, 6/2/20, 6/4/20, 6/7/20, 6/8/20, 6/10/20, 6/12/20, 6/13/20, 6/17/20, 6/21/20, 6/24/20-6/28/20, 7/1/20, 7/7/20, 7/10/20, 7/13/20, 7/14/20, 7/16/20, 7/24/20, 7/26/20, 7/28/20, 7/29/20, 7/31/20, 8/2/20, 8/5/20, 8/9/20, 8/14/20, 8/18/20, 8/26/20, 8/27/20, 8/30/20 (PM doses)
	Medication 7	4/2/20, 4/4/20, 4/7/20, 4/13/20, 4/15/20, 4/18/20, 4/20/20-4/24/20, 4/27/20, 4/29/20, 4/30/20, 5/1/20, 5/3/20, 5/5/20, 5/7/20, 5/8/20, 5/10/20, 5/11/20, 5/13/20, 5/15/20, 5/17/20-5/19/20, 5/21/20, 5/24/20-5/28/20, 5/31/20, 6/1/20, 6/4/20-6/6/20, 6/8/20-6/10/20, 6/12/20, 6/13/20, 6/15/20, 6/17/20, 6/18/20, 6/20/20, 6/21/20, 6/24/20-6/26/20, 6/28/20, 6/29/20, 7/3/20, 7/4/20, 7/6/20, 7/8/20-7/10/20, 7/12/20, 7/14/20, 7/15/20, 7/17/20-7/19/20, 7/22/20, 7/25/20, 7/27/20-7/31/20, 8/3/20, 8/4/20, 8/6/20, 8/7/20, 8/9/20, 8/11/20, 8/12/20, 8/15/20-8/21/20, 8/24/20-8/26/20, 8/29/20-8/31/20 (AM doses)
	Medication 8	4/3/20, 4/5/20, 4/6/20, 4/8/20, 4/13/20, 4/14/20, 4/18/20-4/21/20, 4/23/20-4/26/20, 5/1/20, 5/4/20, 5/5/20, 5/7/20-5/9/20, 5/12/20, 5/17/20, 5/20/20, 5/24/20, 5/27/20, 6/3/20, 6/6/20-6/8/20, 6/10/20, 6/12/20, 6/15/20, 6/17/20, 6/20/20, 6/21/20, 6/25/20, 6/27/20, 6/28/20, 7/2/20-7/4/20, 7/6/20-7/13/20, 7/15/20, 7/18/20, 7/19/20, 7/22/20, 7/23/20, 8/9/20, 8/10/20, 8/11/20, 8/12/13, 8/13/20, 8/14/20, 8/15/20, 8/16/20, 8/18/20, 8/21/20-8/26/20, 8/27/20-8/31/20
	Medication 9	4/3/20, 4/5/20, 4/9/20, 4/12/20-4/14/20, 4/17/20, 4/19/20, 4/21/20, 4/22/20, 4/24/20, 4/25/20, 4/27/20, 5/17/20, 5/19/20, 5/20/20, 5/22/20.
	Medication 10	8/9/20, 8/10/20, 8/11/20, 8/12/13, 8/13/20, 8/14/20, 8/15/20, 8/16/20, 8/18/20, 8/21/20-8/26/20, 8/27/20-8/31/20

Non-compliance Issue:

37 non-compliant of 116 reviewed = 68% (threshold 90%).



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Finding #2: Non-Critical Medications

Inmate Identification Number	Non-Critical Medication	Date(s) of missing doses
577801	Medication 1	5/1/20-5/5/20, 7/25/20-7/28/20, 8/28/20-8/31/20
	Medication 2	7/25/20-7/28/20
433690	Medication 1	5/1/20-5/10/20, 7/1/20-7/21/20, 8/21/20-8/31/20
257748	Medication 1	5/20/20-5/26/20
327785	Medication 1	5/15/20-5/31/20, 6/1/20-6/10/20, 6/13/20-6/15/20, 8/23/20-8/31/20
441566	Medication 1	6/10/20-6/13/20
	Medication 2	8/6/20-8/20/20
309899	Medication 1	6/21/20-6/24/20, 7/1/20-7/21/20
602661	Medication 1	6/15/20-6/30/20, 8/10/20-8/31/20
529184	Medication 1	4/10/20-4/15/20
	Medication 2	4/9/20-4/15/20, 6/12/20-6/24/20, 8/1/20-8/5/20
	Medication 3	4/11/20-4/15/20
	Medication 4	4/3/20-4/30/20, 5/1/20-5/6/20, 5/8/20-5/31/20, 6/1/20-6/3/20, 6/5/20-6/30/20, 7/4/20-7/31/20, 8/1/20-8/5/20, 8/7/20-8/31/20, 9/1/20-9/14/20, 9/16/20-9/21/20
	Medication 5	8/6/20-8/14/20
	Medication 6	9/24/20-9/28/20
101964	Medication 1	4/23/20-4/26/20, 7/9/20-7/12/20
	Medication 2	7/6/20-7/13/20, 8/8/20-8/11/20
	Medication 3	8/8/20-8/16/20
	Medication 4	8/8/20-8/15/20
	Medication 5	8/9/20, 8/10/20, 8/11/20, 8/12/13, 8/13/20, 8/14/20, 8/15/20, 8/16/20, 8/18/20, 8/21/20-8/26/20, 8/27/20-8/31/20

Prior Documentation of Non-Compliance: NCR's issued 7/31/19, 9/30/19, 2/12/20, 3/26/20 and 10/22/20. **Liquidated Damages issued 11/21/19 for NCR 7/31/19, 3/16/20 for NCR 9/30/19, 6/3/20 for NCR 2/12/20, and 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

***Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:**

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

Beginning November 9, 2020, the Clinical Nursing Supervisor (CNS) will generate the missed dose



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

report, of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The CNS will assign a list of names to nurses to provide counseling per policy requirements. At the end of the day, the nurses will turn in a copy of the counseling SOAP note of all inmates who received counseling to the Charge Nurse. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

On October 14, 2020, CoreCivic's Facility Support Center requested a compensation adjustment from TDOC to increase the number of nurses on the contractual staffing pattern for medication compliance.

2. Was the corrective action actually implemented?

No

3. What were the reasons the previous corrective action failed?

The previous Corrective Action Plan could not be implemented due to numerous medical staff members being quarantined during November and the clinic functioning on essential services only.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Corrective Action Plan will be an adjustment to the same as the one submitted on November 4, 2020. Staff have returned from quarantine and the clinic has resume normal functions.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

This POCA was created for the Quarter 1 Clinical Services Audit that was submitted on November 4, 2020 however due to numerous medical staff members being quarantined during November and the clinic functioning on essential services only, the facility is revising this POCA.

Beginning December 7, 2020, the Clinical Nursing Supervisor (CNS) will ensure that all nurses are printing the missed dose report of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The nurses will then provide counseling per policy requirements. At the end of the day, the nurses will turn in a copy of the counseling SOAP notes of all inmates who received counseling to the Charge Nurse. The Health Services Administrator will conduct training with all staff regarding this process change during the December Medical Department Meeting. This training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

On October 14, 2020, CoreCivic's Facility Support Center requested a compensation adjustment from TDOC to increase the number of nurses on the contractual staffing pattern for medication compliance.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #19

Applicable Monitoring Instrument: Health Services Item #45

A health screening, CR-2178 is provided to all inmates by qualified health care personnel or designee(s) immediately upon arrival at the institution. The health screening shall note the existence of any obvious acute or contagious conditions requiring immediate referral for emergent or urgent care. The findings shall be recorded on the health screening form (CR-2178) and signed by the inmate to acknowledge receipt of procedure to access health services. (Intake and Intra transfers)

Applicable Policy/Contract Section: TDOC 113.20, 113.22, 113.30; ACA 4-4288, 4-4290, 4-4344

Non-compliance Issue:

9 non-compliant of 40 reviewed = 78% (threshold 90%).

The following health records did not have complete CR-2178 forms, due to missing checks in corresponding boxes:

Inmate ID number	Intake Date	Box ID	Box Description/Discrepancy
369858	9-9-20	-	Orientation handbook, Info Sheet, How to Access Health Care
331175	9-9-20	1	Learning Barriers
		7	Recently or in the past used drugs
		8	Has the patient been hospitalized due to drugs
617865	9-9-20	9	Has patient ever been abused/disposition box not checked.
570275	9-9-20	-	Disposition box not checked
265189	9-9-20	1	Mental health presenting behavior not indicated
580128	8-30-20	11	Lesions, sores, or bites not indicated
273990	9-11-20	11	Lesions, sores, or bites not indicated
584801	9-25-20	-	Disposition box not checked
247498	9-30-20	11	Lesions, sores, or bites not indicated

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Due to COVID-19 pandemic, all intakes to the facility were halted. During that time, the facility's designated intake nurse was assigned to other duties. Due to staffing shortages, the facility has not been able to designate a specific staff member for this position. The Compliance Nurse conducted



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

training with staff regarding completing documentation on October 30, 2020. This training was documented on a 4-2A Training/Activity Attendance Roster. Starting November 2020, the Clinical Nurse Supervisor began reviewing random CR-2178s weekly to spot check for compliance. During this review, as issues are noted, one on one reeducation will take place with the nurse responsible.

Non-Compliance #20

Applicable Monitoring Instrument: Health Services Item #46

When a therapeutic diet order is requested, a Therapeutic Diet, CR-1798, shall be initiated and signed by the physician, dentist, or mid-level provider with copies distributed as indicated on the form. CR-1798 shall be completed in entirety. Therapeutic diet orders shall be documented on Physician's Orders, CR-1892.

Applicable Policy/Contract Section: TDOC 113.35; ACA 4-4318

Non-compliance Issue:

15 non-compliant of 40 reviewed = 63% (threshold 90%)

The following health records did not have the CR-1798 properly documented or were incomplete diet orders on the physician order form;

Inmate ID number	Description of discrepancy
432161	6-28-20, Cr-1798 states "puree" but not physicians order was written to reflect.
142760	9-18-20, chart contains order with allergy to mayonnaise, carrots, and chicken. No allergy testing was documented in the health record.
312565	6-10-20, chart contains order with pepper allergy. No allergy testing was documented in the health record.
36994	7-16-20, chart contains order with allergy to carrots, wheat, and tomatoes. No allergy testing was documented in the health record.
373133	7-20-20, chart contains order for no meat/bean, but can eat seafood. No allergy testing was documented in the health record.
580921	4-22-20, no duration for order written
418332	4-30-20, no duration for order written
433426	6-3-20, no order in patient chart based upon CR-1798 completed on this date.
346964	5-12-20, no duration for order written
298443	8-6-20, order for low sodium with no lactose on order with no allergy testing or medical diagnosis requiring this order.
452608	6-11-20, no duration for order written



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

559028	6-15-20, no duration for order written
411817	9-2-20, DFH (diet for health) order written on CR-1798 above 'low sodium diet'. This is not a properly documented order and does not specify the directive.
367106	4-9-20, chart contains order with allergy to onion. No allergy testing was documented in the health record.
467466	9-18-20, no order in patient chart based upon CR-1798 completed on this date.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

The Compliance Nurse conducted training with providers regarding the requirements of therapeutic diet ordering on October 30, 2020. This training was documented on a 4-2A Training/Activity Attendance Roster. The Medical Records Clerks will be educated on these requirements for reviewing while entering the diets into the Offender Management System. This training will be conducted by the Clinical Nurse Supervisor by December 9, 2020. This education will be documented on a 4-2A Training/Activity Attendance Roster.

Non-Compliance #21

Applicable Monitoring Instrument: Health Services Item #53 **(Repeat)**
Nursing shall offer sick call daily to inmates in special/restrictive housing.

Applicable Policy/Contract Section: TDOC 113.31; ACA 4-4400

Non-compliance Issue:

121 non-compliant of 183 reviewed = 34% (threshold 90%).

Finding #1:

TTCC did not have documentation on the encounter logs or sick call rosters that sick call was offered in special/restrictive housing on the following dates:

- April 4, 6 –16, 18, 19, 20, 21, 24-30
- May 1, 2, 5-12, 15-29, 31
- June 2, 5, 6, 7, 12-21, 26, 27, 28
- July 3, 4, 5, 6, 10, 11, 12, 16, 17, 18, 19, 21-27, 31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- August 1, 2, 4, 7, 8, 9, 14, 15, 16, 20-31
- September 1-7, 11, 12, 13, 17, 18, 19, 20, 25

Non-compliance Issue:

9 non-compliant of 18 reviewed = 50% (threshold 90%).

Finding #2:

The following inmate health records did not have documentation of sick call notes:

Inmate ID number	Description of discrepancy
343334	6-3-20, provider conducting sick call documented encounter on Cr-3793 (sick call request) and did not document the encounter in nursing notes.
457257	6-3-20, provider conducting sick call documented encounter on Cr-3793 (sick call request) and did not document the encounter in nursing notes.
609132	6-27-20, sick call request with no triage information on form. Pt presented with dental emergency/abscess, bleeding, pain. Seen by FNP and dental on 7-1-20
323155	6-24-20, sick call request with no triage, referral date, or nurse signature. 6-25-20, MD documented a note on the sick call request, but not in the nurse's notes.
529184	9-14-20, sick call request with no triage date or nurse signature. Seen provider on 9-14-20.
252540	8-3-20, sick call request with no triage date or nurse signature. Seen FNP on 8-11-20 without a S.O.A.P. note in nurses' notes.
383589	7-20-20, sick call request with no triage date or nurse signature. Seen provider on 7-16-20 without a S.O.A.P. note in nurses' note.
581999	6-6-20, sick call request with no triage date or nurse signature. Seen FNP on 9-11-20.
356026	5-7-20, sick call request with no triage date or nurse signature. Seen MD on 5-13-20, but no documentation in nurses' notes.

Prior Documentation of Non-Compliance: NCR issued 9/30/19 and 10/22/20. **Liquidated damages issued 3/16/20 for NCR 9/30/19.**

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

Beginning November 9, 2020, the dedicated general population sick call provider and nurse will assist the dedicated segregation nurse to ensure that required sick call coverage is maintained in segregation per TDOC policy.

Starting November 2020, the Clinical Nurse Supervisor will review the segregation sick call log weekly to monitor compliance. This monitoring will continue until three months of compliance is achieved. The reviews will be documented on a review sheet to be maintained in the binder. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Beginning November 9, 2020, the dedicated general population sick call provider and nurse started assist the dedicated segregation nurse to ensure that required sick call coverage is maintained in segregation per TDOC policy.

Beginning November 2020, the Clinical Nurse Supervisor began reviewing the segregation sick call log weekly to monitor compliance. This monitoring will continue until three months of compliance is achieved. The reviews are being documented on a review sheet to be maintained in the binder.

The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #22



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Monitoring Instrument: Health Services Item #54

Requests for specialty care will be maintained and tracked in a logbook at each institution as well as in the inmate's medical record. *Consult reports are due within 7 days of completed appointment.

Applicable Policy/Contract Section: TDOC 113.12

Non-compliance Issue:

3 non-compliant of 15 reviewed = 80% (threshold 90%).

The following consults did not have the consult report returned within 7 days of the appointment;

Inmate ID Number	Appointment Date	Comments
348288	7/28/20	No report available at the time the chart was audited.
334161	8/20/20	No report available at the time the chart was audited.
377147	7/28/20	Report received 9-25-20.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Beginning December 16, 2020, a flagging system will be implemented. For inmates returning from a specialist consult/appointment, the receiving nurse will place a colored CONSULT REVIEW flag in the chart, identifying the need for provider review and follow up recommendations. The chart will be in a designated location until all required documentation has been received and completed. If an inmate returns without paperwork, the nurse will notify the ordering provider so that it can be requested. The Clinical staff will be educated on this new process. In addition, the nurses will be reeducated on the process of using the pre-printed SOAP note for hospital/consult returns. If an inmate returns without paperwork, the nurse will notify the provider. Any contact with the outside specialist will be recorded in the progress note. Nurses will also be reeducated on the importance of proper documentation on refusal forms if an inmate refuses a specialist appointment. The Clinical Nurse Supervisor will conduct this training by December 15, 2020 and training will be documented on a 4-2A Training/Activity Attendance Roster.

Non-Compliance #23

Applicable Monitoring Instrument: Health Services Item #58

The primary care physician will review the consultation recommendation and document his/her



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

response to the consultant's recommendations in the inmate's medical record within three (3) days of receipt of consultation results. *Consult report must be signed and dated by provider.

Applicable Policy/Contract Section: TDOC 113.12

Non-compliance Issue:

3 non-compliant of 9 reviewed = 67% (threshold 90%).

The following consult reports were not signed and dated by the provider within 3 days of receipt. Also, specialist recommendations were not ordered by the site provider within 3 days, upon review of the report:

- 489447, report was faxed 6-15-20, report was not signed by the provider until 8-17/20
- 436163, date of service 7-31-20, report was signed 8-3-20, but the provider orders were not written until 8-10-20.
- 119715, provider signed the report 8-18-20, but did not document the report review in the progress notes or physician order.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Beginning December 16, 2020, a flagging system will be implemented. For inmates returning from a specialist consult/appointment, the receiving nurse will place a colored CONSULT REVIEW flag in the chart, identifying the need for provider review and follow up recommendations. The chart will be in a designated location until all required documentation has been received and completed. If an inmate returns without paperwork, the nurse will notify the ordering provider so that it can be requested. The Clinical staff will be educated on this new process. In addition, the nurses will be reeducated on the process of using the pre-printed SOAP note for hospital/consult returns. If an inmate returns without paperwork, the nurse will notify the provider. Any contact with the outside specialist will be recorded in the progress note. Nurses will also be reeducated on the importance of proper documentation on refusal forms if an inmate refuses a specialist appointment. The Clinical Nurse Supervisor will conduct this training by December 15, 2020 and training will be documented on a 4-2A Training/Activity Attendance Roster.

Non-Compliance #24

Applicable Monitoring Instrument: Health Services Item #59 (Repeat)



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

All MAR's from previous month shall be filed in the inmate health record by the 20th of the current month.

Applicable Policy/Contract Section: TDOC 113.71

Non-compliance Issue:

11 non-compliant of 43 reviewed = 74% (threshold 90%).

The following MAR's were not filed in the health record before the 20th of the current month:

Inmate ID Number	Month(s) MAR were missing:
602661	June, August
577801	June
443618	July
580794	April, May
352221	April, May, June
321556	April, May, June, July, August
511369	July
323155	April, May, June, July, August
490039	August
477280	May
587469	May, June, August

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

The Health Services Administrator (HSA) emailed all medical records clerks on October 9, 2020, and then further discussed the importance of timely filing of medical documents on the same date. Additionally, on October 29, 2020, the Regional HSA set a monthly calendar reminder for the HSA and the Clinical Nurse Supervisor on the 3rd of every month to verify that the MARs are printed and filed every month by the 20th.

Starting November 2020, by the 15th of each month, the Contract Compliance Nurse will review 20 random charts to verify that the printed MAR is present. This monitoring will continue compliance is achieved for three months. The reviews are documented on the Compliance Tracking Log. The Health



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

The Health Services Administrator (HSA) emailed all medical records clerks on October 9, 2020, and then further discussed the importance of timely filing of medical documents on the same date. Additionally, on October 29, 2020, the Regional HSA set a monthly calendar reminder for the HSA and the Clinical Nurse Supervisor on the 3rd of every month to verify that the MARs are printed and filed every month by the 20th.

Beginning November 2020, by the 15th of each month, the Compliance Nurse will review 20 random charts to verify that the printed MAR is present. This monitoring will continue compliance is achieved for three months. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #25

Applicable Monitoring Instrument: Health Services Item #60

Accident injury CR-2592 shall be documented in OMS related to injuries of greater degree or severity, any injury associated with an occupational incident (work related), violence or death.

Applicable Policy/Contract Section: TDOC 113.53

Non-compliance Issue:

24 non-compliant of 40 reviewed = 40% (threshold 90%).

The following Accident/Incident reports were not entered into OMS, were not completed properly, or were not entered into OMS within 24 hours of the incident occurrence;

Inmate ID	Date of Incident	Discrepancy
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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Number		
609941	9-28-20	CR-2592 missing checks in boxes to identify if 'death occurred' and 'relative notified'.
301881	7-31-20	Entered in OMS 8-3-20. Death resulted 7-31-20.
448095	6-28-20	Missing check in box to identify if relative notified and death resulted.
489637	6-28-20	Missing check in box to identify if relative notified and death resulted.
124599	6-19-20	Does not have 'type of injury' indicated on CR-2592.
490121	6-29-20	No DOB, no date, no time of occurrence, no disposition documented on CR-2592.
165769	6-26-20	Missing check in box to identify if relative notified and death resulted.
592578	8-30-20	Not entered in OMS
205977	8-31-20	No facility identification documented on form
592447	8-31-20	No DOB or disposition documented on CR-2592.
589636	8-31-20	Missing check in box to identify if relative notified and death resulted.
593167	8-31-20	Missing check in box to identify if relative notified and death resulted.
526361	9-24-20	No facility identification and no disposition documented on CR-2592.
562283	9-29-20	Missing check in box to identify if death resulted, relative notified, and disposition incomplete.
395541	9-29-20	No DOB, disposition, death result, or relative notified documented on CR-2592.
239490	9-29-20	Disposition, death result, or relative notified was not documented on CR-2592.
391340	9-29-20	Disposition, death result, or relative notified was not documented on CR-2592.
224801	4-30-20	Disposition incomplete
332638	4-30-20	Missing check in box to identify if relative notified and death resulted.
605827	7-31-20	Type of incident/injury not checked
502281	5-28-20	Disposition incomplete
504056	5-27-20	No time of occurrence, type of incident, and report is illegible.
162598	7-20-20	Institution missing and type of incident, relatives notified are incomplete.
75019	6-25-20	Disposition incomplete.

Prior Documentation of Non-Compliance: No prior NCR.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

The Compliance Nurse began training with staff regarding this on October 30, 2020 after the audit was completed. This training was documented on a 4-2A Training/Activity Attendance Roster. The Health Services Administrator will conduct additional training with staff during the December Medical Department Meeting. This training will be documented on a 4-2A Training Roster and in the meeting minutes. Immediately following the department meeting, the Continuous Quality Improvement Nurse will begin reviewing a minimum of 20 inmate and 20 employee CR-2592s per month to ensure all required documentation is completed. This review will be documented on a AIT Tracking Log.

Observations:

***Note:** This report references several items that are waived and/or not assessed due to COVID-19 pandemic. The applicability of these items has been affected by various directives of the TDOC Chief Medical Officer; as well as, Executive Orders of the Governor's office in response to the COVID -19 epidemic. The directives were made in the best interest of the health and safety of the inmate population and TDOC/vendor staff and in keeping with guidelines established by the CDC and TN Department of Health. Therefore, this report will list those areas directly affected by the pandemic as observations '**only**' and not as findings at this time.

Observation #1

Applicable Monitoring Instrument: Health Services Item 6

Mandatory chronic conditions noted on the Major Medical Conditions - Problem List (CR - 1984) and treatment plan must match. (Mandatory chronic conditions - HTN, DM, HIV, HEP C, neurological disorders to include epilepsy, chronic respiratory disease, COPD, CHF)

Applicable Policy/Contract Section: TDOC 113.71

Observation finding:

9 non-compliant out of 40 reviewed = 78% compliance (threshold 90%)

The following health records did not have a matching Problem List and Treatment Plan:

- 606237: Major Medical Problem Lists documents this patient has asthma and HDL. The treatment plan dated 9-2-20 does not include these diagnoses.
- 556767: Treatment Plan on this patient documents obesity. Major Medical Problem Lists does not document this patient with this chronic care diagnoses.
- 376220: Major Medical Problem Lists documents this patient has HCV. The patient treatment plan does not include this diagnosis.



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- 599179: Treatment Plan on this patient documents HSV. Major Medical Problem Lists does not document this patient with this chronic care diagnoses.
- 612058: Major Medical Problem Lists documents this patient has HCV. The patient treatment plan does not include this diagnosis.
- 248737: Major Medical Problem Lists documents this patient has acid reflux. The patient treatment plan does not include this diagnosis.
- 498521: Treatment Plan on this patient documents HTN. Major Medical Problem Lists does not document this patient with this chronic care diagnoses.
- 471977: Major Medical Problem Lists documents this patient has HTN. The patient treatment plan does not include this diagnosis.
- 592919: Major Medical Problem Lists documents this patient has chronic constipation. The patient treatment plan does not include this diagnosis.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

On October 30th 2020, the Compliance Nurse conducted one on one training with providers regarding Chronic Care requirements, including the mandatory chronic conditions noted on the Major Medical Conditions - Problem List (CR - 1984) and treatment plan must be matching. This training was documented on a 4-2A Training/Activity Attendance Roster. The Chronic Care Nurses will continue to review all chronic care documentation and notify providers of discrepancies or missing documentation.

Observation #2

Applicable Monitoring Instrument: Health Services Item 9 **(Repeat)**

Chronic care patients shall be provided a review by a provider every six (6) months and by a physician every twelve (12) months. Unless provider requires follow up as indicated on the treatment plan.

Applicable Policy/Contract Section: TDOC 113.52; C-A.3.b.11.G.6

Observation finding:

21 non-compliant out of 39 reviewed = 46% compliance (threshold 90%)

The following health records were not seen by the appropriate provider:

- 485013: Patient seen 3-26-20 with 180-day follow up. Patient was due to be seen in September but was not seen until October.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- 549110: Patient seen 3-5-20 with 90-day follow up. Patient was due to be seen in June 2020 but was not seen until 9-1-20.
- 562356: Patient seen 2-6-20 with 90-day follow up. Patient was due to be seen in May 2020 but was not seen until 8-11-20.
- 606237: Patient seen 11-2-19 with 180-day follow up. Patient was due to be seen in May 2020 but was not seen until 9-2-20.
- 369949: Patient seen 1-15-20 with 180-day follow up. Patient was due to be seen in July 2020 but was not seen until 8-6-20.
- 556767: Patient seen 12-18-19 with no timeframe documented for a follow up. Provider orders documents the patient was to return in 6 months. Patient was due to be seen in June 2020 but was not seen until 9-11-20.
- 296598: Patient seen 11-11-19 with 6-month follow up. Patient was due to be seen in May 2020 but was not seen until 9-11-20.
- 118838: Patient seen 12-2-19 with 6-month follow up. Patient was due to be seen in June 2020 but was not seen until 9-24-20.
- 529026: Patient seen 2-3-20 with 6-month follow up. Patient was due to be seen in August 2020 but was not seen until 9-4-20.
- 612058: Patient seen 10-18-19 with 6-month follow up. Patient was due to be seen in April 2020 but was not seen until 8-28-20.
- 248737: Patient seen 1-16-20 with 4-month follow up. Patient was due to be seen in May 2020 but was not seen until 10-1-20.
- 410283: Patient seen 11-16-19 with 4-month follow up. Patient was due to be seen in May 2020 but was not seen until 10-1-20.
- 61289: Patient seen 1-17-20 with 120-day follow up. Patient was due to be seen in May 2020 but was not seen until 9-9-20.
- 245660: Patient seen 1-22-20 with 90-day follow up. Patient was due to be seen in April 2020 but was not seen until 7-22-20.
- 440180: Patient seen 1-31-20 with 90-day follow up. Patient was due to be seen in April 2020 but was not seen until 7-1-20.
- 202052: Patient seen 1-27-20 with 90-day follow up. Patient was due to be seen in April 2020 but was not seen until 7-27-20.
- 471977: Patient seen 8-21-19 with 30-day follow up. Patient was not seen again until 8-21-20.
- 592919: Patient seen 2-3-20 with 90-day follow up. Patient was due to be seen in May 2020 but was not seen until 8-18-20.
- 392308: Patient seen 1-29-20 with 6-month follow up. Patient was due to be seen in July 2020 but was not seen until 8-19-20.
- 471168: Patient seen 2-4-20 with 90-day follow up. Patient was due to be seen in May 2020 but was not seen until 9-11-20.
- 484681: Patient seen 10-29-19 with 6-month follow up. Patient was due to be seen in April 2020 but was not seen until 8-31-20.

Prior Documentation of Non-Compliance: NCR's issued 9/30/19, 2/14/20, and 10/22/20. **Liquidated**



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Damages issued 3/16/20 for NCR 9/30/19 and 6/3/20 for NCR 2/14/20.

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

Beginning July 10, 2020, the Health Services Administrator and Chronic Care Registered Nurse filtered the chronic care backlog to determine the true number of backlog inmates.

On July 17, 2020, the Health Services Administrator instituted a weekly chronic care blitz program with the goal of completing at least 80 chronic care appointments on each blitz day; this projection would eliminate the existing chronic care backlog by the end of October 2020. The backlog was eliminated on October 29, 2020. The HSA will incorporate an on-going weekly chronic care blitz in an effort to eliminate a further backlog.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Beginning July 10, 2020, the Health Services Administrator and Chronic Care Registered Nurse filtered the chronic care backlog to determine the true number of backlog inmates.

On July 17, 2020, the Health Services Administrator instituted a weekly chronic care blitz program with the goal of completing at least 80 chronic care appointments on each blitz day; this projection would eliminate the existing chronic care backlog by the end of October 2020. The backlog was eliminated on October 29, 2020.

The HSA has incorporated an on-going weekly chronic care blitz in an effort to eliminate a further backlog.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Observation #3

Applicable Monitoring Instrument: Health Services Item 21

An optometrist shall visit each institution a minimum of once monthly.

Applicable Policy/Contract Section: C-A-.3.g; A.3.b.11.G.1.g

Observation finding:

6 non-compliant out of 6 reviewed = 0% compliance (threshold 90%)

The following months did not document an optometrist visit at TTCC:

- April
- May
- June
- July
- August
- September

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Due to the COVID-19 pandemic restrictions, all non-urgent care appointments were suspended. The optometrist returned on November 27, 2020 to resume seeing patients.

Observation #4

Applicable Monitoring Instrument: Health Services Item 32 **Essential**

The Contractor shall provide a pharmacist that shall conduct monthly inspections at each of the institutions included in this Contract. The consultant pharmacist shall provide:

- a) strict accountability for the destruction of discontinued medication;
- b) record and complete the accounting, destruction and reconciliation of unused controlled substances;
- c) dispose of any Controlled Substances (Schedule II - V) during on-site visits

Applicable Policy/Contract Section: TDOC 113.70; ACA 4-4378, 4-4379

Observation finding:

3 non-compliant out of 6 reviewed = 50% compliance (threshold 100%)



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The following months did not document a monthly pharmacy inspection by a pharmacist at TTCC:

- April
- May
- June

Note: Per the Monitoring Instrument Health Services, item #32 has been determined to be an ESSENTIAL MONITORING item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Due to the COVID-19 pandemic, the pharmacist suspended all on-site inspections. These inspections resumed in August 2020 and have been conducted monthly. TTCC would like to note that all pharmacy inspections since August have been 100% compliant.

Observation #5

Applicable Monitoring Instrument: Health Services Item 42 **(Repeat)**

Periodic health appraisals (PHAs) are performed on each inmate (for inmates ages 49 years/under, every 3 yrs.; 50-64, every 2 yrs.; ages 65+, annually). Check random sample for each age group.

Applicable Policy/Contract Section: TDOC 113.20; ACA 4-4347, 4-4366, 4-4367; C-A.4.a; C-A.3.b.11.G.4

Observation finding:

18 non-compliant out of 40 reviewed = 55% compliance (threshold 90%)

The following health records did not have a current PHA documented in the patient chart:

- 357320: The last PHA completed was 5-5-2017. A PHA was due May 2020 but was not completed.
- 529114: The last PHA completed was 7-26-2017. A PHA was due July 2020 but was not completed.
- 376220: The last PHA completed was 8-26-2016. A PHA was due August 2020 but was not completed.
- 270409: The last PHA completed was 9-12-2017. A PHA was due September 2020 but was not completed.
- 440180: The last PHA completed was 7-21-2017. A PHA was due July 2020 but was not



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- completed.
- 393589: The last PHA completed was 12-3-2018. A PHA was due July 2020 but was not completed.
 - 90267: The last PHA completed was 5-7-2018. A PHA was due June 2020 but was not completed.
 - 305387: The last PHA completed was 6-30-2017. A PHA was due June 2020 but was not completed.
 - 533726: The last PHA completed was 5-4-2017. A PHA was due April 2020 but was not completed.
 - 569156: The last PHA completed was 5-12-2017. A PHA was due May 2020 but was not completed.
 - 157498: The last PHA completed was due June 2020. The PHA was completed 9-17-20 with an incomplete exam documented (missing rectal exam).
 - 238361: The last PHA completed was 10-17-2016. A PHA was due September 2020 but was not completed.
 - 373882: The last PHA completed was 8-18-2016. A PHA was due August 2020 but was not completed.
 - 445435: The last PHA completed was 2-10-2017. A PHA was due August 2020 but was not completed.
 - 250982: The last PHA completed was 8-21-2018. A PHA was due August 2020 but was not completed.
 - 305152: The last PHA completed was 8-23-2017. A PHA was due August 2020 but was not completed.
 - 429998: The last PHA completed was 4-27-2017. A PHA was due July 2020 but was not completed.
 - 110468: The last PHA completed was 8-16-2018. A PHA was due August 2020 but was not completed.

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

The Health Services Administrator or designee will reinforce the importance and utility of the refusal forms for any portion of the PHA, to include rectal examinations by November 11, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting November 16, 2020, the Compliance Nurse will review the TDOC birthday list weekly to identify any PHA refusals for rectal examination and verify that the AMA is present in the chart. This



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

monitoring will continue until three months of compliance is achieved. The reviews will be documented on the Compliance Tracking Log. The HSA will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

The Health Services Administrator reinforced the importance and utility of the refusal forms for any portion of the PHA, to include rectal examinations on November 24, 2020. Training was documented on a 4-2A Training/Activity Attendance Roster.

Starting November 16, 2020, the Compliance Nurse began reviewing the TDOC birthday list weekly to identify any PHA refusals for rectal examination and verify that the AMA is present in the chart. This monitoring will continue until three months of compliance is achieved. The reviews are being documented on the Compliance Tracking Log.

The HSA will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Observation #6

Applicable Monitoring Instrument: Health Services Item 48 **(Repeat)**

All required laboratory tests are completed, per policy, on inmates when completing the required periodic health appraisals (PHA's).

Applicable Policy/Contract Section: TDOC 113.32

Observation finding:

40 non-compliant out of 40 reviewed = 0% compliance (threshold 90%)

The following health records did not have complete PHA Labs:

Inmate ID	Month Lab was due
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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Number	
357320	May
474228	May
529114	July
376220	June
600805	9-23-20 missing FLP, UA, and FOBT
270409	September
599179	August
69330	July
248737	August
440180	June
393589	July
592919	August
392308	July
90267	June
484681	August
305387	June
533726	April
569156	May
591684	May
244879	August
157498	June
238361	September
373882	August
443106	August
101209	July
445435	August
399891	August
250982	August
577895	July
335886	August
496285	July
305192	August
301035	July
220018	July
367751	July
388180	July
135661	July
429998	July
112996	September
110468	June



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR issued 10-22-2020

Action taken by TDOC Contract Monitor: Jacqueline Jordan, Quality Assurance Clinical Health Services Auditor notified Warden Byrd during audit exit on 10-16-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on November 4, 2020:

Providers have been informed on the ordering requirements for PHA labs per TDOC policy. The Health Services Administrator or designee will conduct training with the providers on ordering requirements by November 11, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Due to the unplanned vacancy of the lab nurse position on January 23, 2020, a backlog of labs began to accrue and an agency nurse was assigned to manage labs. The COVID-19 pandemic halted many routine medical functions that were not directly related to the pandemic; we are beginning to resume normal operating procedures following the first phase of COVID-19 response. Beginning October 5, 2020, the medical clerks began reviewing the lab binder to remove any duplicated orders or orders for inmates that are no longer at the facility.

The Health Services Administrator will initiate a lab blitz program to start no later than November 19, 2020, with the goal of completing a set number of lab draws on each blitz day to eliminate the existing backlog. The Compliance Nurse will monitor the lab log weekly and notify the HSA of the progress until the backlog is eliminated.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This Corrective Action Plan did not fail. The facility received the final report for the Q1 Audit six days after receiving the Q2/Q3 Audit. At that point, the development of the Corrective Action Plan and submitting the response began. The Corrective Action Plan was submitted on November 4, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This Corrective Action Plan will be the same as the one submitted on November 4, 2020 due to the timing of the final report receipts.

Response of Contractor and Plan of Corrective Action taken:

The following Corrective Action Plan was provided to the TDOC Medical Contract Monitor on December 14, 2020 for this deficiency.

Providers have been informed on the ordering requirements for PHA labs per TDOC policy. The



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Health Services Administrator conducted training with the providers on ordering requirements by November 24 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster

Due to the unplanned vacancy of the lab nurse position on January 23, 2020, a backlog of labs began to accrue and an agency nurse was assigned to manage labs. The COVID-19 pandemic halted many routine medical functions that were not directly related to the pandemic; we are beginning to resume normal operating procedures following the first phase of COVID-19 response. Beginning October 5, 2020, the medical clerks began reviewing the lab binder to remove any duplicated orders or orders for inmates that are no longer at the facility.

The Health Services Administrator initiated a lab blitz program that started on November 28, 2020, with the goal of completing a set number of lab draws on each blitz day to eliminate the existing backlog.

The Compliance Nurse will monitor the lab log weekly and notify the HSA of the progress until the backlog is eliminated.

Please respond electronically in the space below each non-compliant item, within 10 working days, to Jon.K.Walton@tn.gov, Carolyn.L.Jordan@tn.gov, and Kristy.D.Carroll-Grimes@tn.gov.

pc: Tony Parker, Commissioner
 Raymond Byrd, Warden, TTCC CoreCivic
 Charles Keeton, Managing Director CoreCivic
 Damon Hininger, President/CEO CoreCivic
 Jason Medlin, Vice President Facility Operations – Business Unit 2
 Chuck Taylor, Chief of Staff
 Debbie Inglis, Deputy Commissioner/Chief Counsel
 Kelly Young, Inspector General
 Lisa Parks, Chief Financial Officer
 Lee Dotson, Assistant Commissioner of Prisons
 Vicky Freeman, Assistant Commissioner of Rehabilitative Services
 Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 Kristy Carroll- Grimes, Director of Risk Mitigation and Contract Monitoring
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Shaundra Davis, Correctional Administrator, Rehab
 Dr. Kenneth Williams, TDOC Chief Medical Officer
 Dr. Kenneth Wiley, TDOC Associate Medical Director
 Dr. Jim Casey, TDOC Director of Behavioral Health
 Wilma Taylor, TDOC Director of Nursing
 Brenda Boyd, Director of Clinical Support
 Christy Trussell, Director of Clinical Quality Assurance
 Sherlean Lybolt, TDOC Mental Health Programs Coordinator
 Michelle Cole, TDOC Director of Addiction Treatment and Recovery Services

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

Wilma Taylor, TDOC Director of Nursing
Jamie Moore, TDOC Continuous Quality Improvement Coordinator
Michelle Rogers, Medical LD
Jacqueline Jordan, Quality Assurance Health Services Auditor
LaRayne Evans, Quality Assurance Behavior Health Services Auditor
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 25, 2021

AUDIT SCOPE: Q3-2020; July 1, 2020 – September 30, 2020 and Q4-2020; October 1, 2020 to December 31, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Christopher Brun and CMC Jon Walton

TTCC Response Date: March 16, 2021

A review of the Security Equipment standard for July 1, 2020 to December 31, 2020 identified: **Non-compliance Item(s):** 2, 3, NIN x2

Non-Compliance #1

Applicable Monitoring Instrument: Security item 2 **Essential (Repeat)**

Verify that a list of all individuals qualified to carry weapons is maintained in the armory. Select a random sample of 15 employees from the list and verify that actual qualifications are documented in their training files. Note dates to ensure employees have qualified within the past 12 months.

Applicable Policy/Contract Section: 9-105

Non-compliance Issue:

- On 9-28-20, the contract monitor audited this standard and identified Senior Correction Officer (SCO) Daniel Knight was listed on the list of all individuals qualified to carry weapons report with a firearm expiration date of 2-28-2023. Upon checking SCO Knight's training file, the most current firearm certification on file was dated 5-2-2019. In addition, the facility was educated that firearm qualifications are annual requirements and no user should have an expiration date that extends beyond 12 months from the date of review.

Note: Per the Monitoring Instrument for Security Equipment, item #2 has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 1-31-20. **A Liquidated damages letter was**

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

issued on 6/3/20 for NCR dated 1/31/2020.

Action taken by TDOC Contract Monitor: Notified Warden Byrd by CMC Walton via email 9-30-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on February 27, 2020:

On February 26, 2020, the Annual Weapons Qualification Card was revised for consistency with the TTCC User Certification List (i.e. adding the expiration date, removing the issuance date/verbiage, and adding a date for the Learning Development Manager when signing). The Learning Development staff will continue to update the TTCC User Certification List upon completion of class certifications or at least once monthly. The updated User Certification List will then be distributed to applicable staff as needed.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Unknown. The previous Learning & Development Manager left employment at this facility.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This corrective action plan will be under the supervision of a new Learning & Development Manager.

Response of Contractor and Plan of Corrective Action taken:

When this finding was discovered, the Quality Assurance Manager and Learning Development Manager researched the issue further. Senior Correctional Officer Knight completed NRA Instructor Certification Training on February 28, 2020. This requalified him for weapons at that time with a new expiration date of February 28, 2021. When he returned from training, the weapons qualification card was not updated, and the firearms instructor expiration date was placed on the TTCC User Certification List by mistake instead of his weapons certification expiration date. On September 30, 2020, the previous Learning & Development Manager had the weapons qualification card updated and corrected the expiration date on the TTCC User Certification List.

Non-Compliance #2

Applicable Monitoring Instrument: Security item 3 **Essential (Repeat)**

Compare names on daily equipment issue logs to employees on the qualifications list. Verify that only individuals authorized to carry firearms were issued weapons. Note expiration dates to ensure employees have qualified within the last 12 months.

Applicable Policy/Contract Section: 9-105

Non-compliance Issue:

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Finding #1-

Senior Correction Officer (SCO) Justin Dickey's chemical agent certification expired 5-6-20 and the staff member's certification was not renewed until 9-12-20. Between this timeframe, SCO Dickey was issued chemical agents, which were used in an inmate use of force for the events below:

Inmate(s) involved	Incident Date	TOMIS Incident ID
475438	7-31-2020	1452227
592578, 221064	8-4-2020	1452628
300478	8-10-2020	1453392
303983	8-11-2020	1453709
563841	8-14-2020	1454173

Finding #2-

On 11-25-20, upon review of the sign-out log in Central Control the contract monitor discovered that Sgt. Jones issued Officer Christopher Turner chemical agents on 11-24-20 at 1818 hours. Officer Turner's OC certification expired 11-4-20. As a result, this staff member was not qualified to be issued chemical agents on 11-24-20.

Note: Per the Monitoring Instrument for Security Equipment, item #3 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR(s) issued 10-31-19, 1-31-20, and 3-26-20.

Action taken by TDOC Contract Monitor: Notified Warden Byrd by CMC Walton via email 9-30-20 and 11/25/2020.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on April 7, 2020:

On March 30, 2020, the FSC Process Analyst conducting training with the newly assigned Armory Sergeant and Sally Port Officer on the process of verifying certification prior to issuance of weapons, ammunition, and chemical/inflammatory agents. The training was documented on a 4-2A Training/Activity Attendance Roster. The Learning Development staff will continue to update the TTCC User Certification List upon completion of class certifications or at least once monthly. The updated User Certification List will then be distributed to applicable staff as needed. The Armory Sergeant/Sally Port Officer shall ensure the current list is posted for reference when issuing weapons, ammunition, and chemical/inflammatory agents. Further issuance of weapons, ammunition, and chemical/inflammatory agents to staff not on the list, or without documentation supporting current

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

certification, will result in disciplinary action.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

This finding came from Central Control dealing with chemical agents where the last finding and Corrective Action Plan dealt with the Armory and the issuance of firearms.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This training will be conducted with all staff that may issue out chemical agents or weapons and the utilization of the TTCC User Certification List.

Response of Contractor and Plan of Corrective Action taken:

The Administrative Shift Supervisor will conduct training with the Shift Supervisors, Assistant Shift Supervisors, Armory Senior Correctional Officer, Key Control Senior Correctional Officer, and the Central Control Officers regarding chemical agents/weapons issuance procedures and reviewing the TTCC User Certification List prior to issuing out chemical agents/weapons to any staff member. This training will be conducted by March 22, 2021, and will be documented on a 4-2A Training/Activity Attendance Roster.

Beginning March 2021, when reviewing/updating the TTCC User Certification List each month, the Learning & Development Manager (LDM) will schedule recertification training for all staff whose certification will expire within the next 30-60 days. The LDM will notify the staff of the scheduled training dates and include the Shift Supervisors and Chief of Security in the notification. For any staff not completing the scheduled training prior to certification expiring, the LDM will notify the Master Scheduler to ensure the staff member is not assigned to a post requiring certification and will also notify the Shift Supervisors, Chief of Security, and Assistant Warden, Operations.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #4

Applicable Monitoring Instrument: Security Equipment Item NIN 1(Perimeter Patrol Equipment)

" A ballistic vest will be worn at all times while assigned to perimeter patrol."

Applicable Policies/Contract Section: Core-Civic, Perimeter Patrol PO-20

Non-compliance Issue:

- September 21, 2020
 - Correctional Administrator John Fisher observed Officer Mitchell, the officer assigned perimeter patrol, was not wearing the assigned ballistic vest equipment required by Core-Civic policy and post order.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- September 28, 2020
 - Correctional Administrator John Fisher observed Officer Terrell, the officer assigned perimeter patrol, was not wearing the assigned ballistic vest equipment required by Core-Civic policy and post order.
- October 13, 2020
 - Correctional Administrator John Fisher observed Officer Phillips, the officer assigned perimeter patrol, was not wearing the assigned ballistic vest equipment required by Core-Civic policy and post order.
- October 20, 2020
 - Contract Monitors observed Officer Phillips, the officer assigned perimeter patrol, was not wearing the assigned ballistic vest equipment required by Core-Civic policy and post order.

Prior Documentation of Non-Compliance: No prior documentation.

Action taken by TDOC Contract Monitor: Administrator Fisher notified Warden after each occurrence. CMC Walton notified Warden via email 9-28-20, 10-13-20 and 10/20/20.

Response of Contractor and Plan of Corrective Action taken:

In October 2020, the Chief of Security and Assistant Chief of Security verbally directed the Shift Supervisors to verify perimeter patrol officers are wearing their ballistic vests each shift.

The Administrative Shift Supervisor will conduct training with perimeter patrol officers regarding the requirement to wear the ballistic vests when assigned to the perimeter patrol post and with Shift Supervisors and Assistant Shift Supervisors regarding verifying compliance when conducting rounds of the perimeter patrol post. This training will be conducted by March 22, 2021 and will be documented on a 4-2A Training/Activity Attendance Roster.

When the findings were identified by the Contract Monitor and reported to the facility, the Assistant Chief of Security and Chief of Security began randomly observing perimeter patrol, both in person or via milestone, to monitor compliance. The Administrative Duty Officers will also begin randomly monitoring compliance when entering/exiting the facility. Further non-compliance will result in on the spot correction and additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #5

Applicable Monitoring Instrument: Security Equipment Item NIN2 (Armed Escort Supervision)

Applicable Policies/Contract Section: TDOC 506.01; VI, A Custody Supervision Guidelines

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

“All inmates shall be classified to a custody level of minimum, medium, close, or maximum for supervision in accordance with recognized classification procedures. (See Custody Supervision Guidelines chart on page 4). This chart shows the least amount/type of supervision and restraints required for each custody level in specified situations”.

	Minimum Trustee	Minimum Direct	Minimum Restricted	Medium	Close	Maximum
LEAVE FACILITY PERIMETER/ GROUND	Unescorted per program schedule; restrained when transported with minimum restricted and above.	Under escort and supervised by correctional employees except for furlough; restrained when transported with minimum restricted and above	Armed escort (2 officers) and restraints (cuffs with covers and waist chains) for transport; armed escort for work detail with 2 officers and 1 work supervisor up to 35 inmates	Armed escort (2 officers) and restraints (cuffs with covers and waist chains) for transport; armed escort for work detail with 2 officers and 1 work supervisor up to 35 inmates	Armed escort (2 officers) and restraints (cuffs with covers and waist chains) for transport; armed escort for work detail with 2 officers and 1 work supervisor up to 35 inmates	Armed escort; full restraints (cuffs with covers, leg restraints and waist chains) and either white jump suit or white scrubs 2 officers in transport vehicle. Wardens may assign a trail vehicle if they determine it is needed in certain cases. When transporting death row inmates, a trail vehicle shall be mandatory.

Non-compliance Issue:

On October 19, 2020 the am shift commander reported that only 1 weapon certified officer and 1 non-weapon certified officer was sent to Skyline Medical Center, due to staffing shortages. The contract monitor confirmed with TTCC count room that inmate 370360 is the only inmate assigned at Skyline Medical Center and is classified as a minimum restricted inmate with an escape history.

Prior Documentation of Non-Compliance: No prior documentation.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMC Walton via email 10-19-20.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of Contractor and Plan of Corrective Action taken:

The Chief of Security and the Assistant Chief of Security discussed this with the supervisor responsible at the time of the discovery in October 2020.

The Assistant Chief of Security/Chief of Security will review TDOC Policy 506.01, *Custody and Classification Levels*, specifically custody level transport requirements with the Shift Supervisors and the Assistant Shift Supervisors during the March Security Operations Meeting. This review will be documented on a 4-2A Training/Activity Attendance Roster and in meeting minutes.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Weapons qualification courses are being conducted every other month in an effort to increase the number of weapons qualified staff.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC
 Teri Carter-Quality Assurance-TTCC

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Kristy Carroll – Grimes, Director of Risk Mitigation and Contract Monitoring
Jon Walton, TTCC Contract Monitor for Compliance

THROUGH: Carolyn Jordan, Director of Contract Monitoring for Privately Managed Facilities

DATE: June 15, 2021

AUDIT SCOPE: 1st Quarter 2021 (January 1, 2021 to March 31, 2021)

TDOC EMPLOYEES MAKING OBSERVATIONS: Dates of Quarterly Monitoring Visit; May 17, 2021 to May 20, 2021

LaRayne Evans, Behavior Health Contract Monitor

Michelle Rogers, Health Services Contract Monitor

Micki Pollard, Health Services Contract Monitor

THE FOLLOWING ITEMS ARE IDENTIFIED NON-COMPLIANT:

1st Quarter Behavioral Health Services; 4, 7, 9, 10, 21, 25, 64, and 66.

1st Quarter Health Services; 5, 10, 11, 18, 24, 33, 37, 40, 46, 48, 53, 54, 59, 60, 65, 66, 67, and 69.

Contractor's Response: June 29, 2021

BEHAVIOR HEALTH SERVICES NON-COMPLIANCE ISSUES

Summary of 1st Quarter 2021 Audit Results:

Total number of charts reviewed for TTCC Behavioral Health 1st quarter audit were 106 charts, which is 15% of the total behavioral health population between January 1, 2021 to March 31, 2021; 70 Substance Use charts were reviewed (39-TCOM & 31 GRTH).

TTCC Behavioral Health Services Q1:2021	
Total Items:	66
Not Evaluated:	01 (1)
Not Applicable:	02 (6 & 18)
Deleted:	03 (5, 17, & 46)
Reviewed:	60
Compliant:	52
Non-compliant:	08 (4, 7, 9, 10, 21, 25, 64, and 66)
Observations:	01 (15)



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #1

Applicable Monitoring Instrument: Behavioral Health Item #4

There will be a Behavioral Health Treatment Team meeting at least weekly and minutes recorded. At a minimum, attendance at Behavioral Health Treatment teams shall require the following individuals to be present:

- a) Behavioral Health Administrator
- b) Psychiatrist or Advanced Practice Nurse
- c) Psychologist (if applicable).

Applicable Policy/Contract Section: TDOC 113.80; VI, B, 9

"There will be a Mental Health Treatment Team meeting at least weekly. The Behavioral Health Administrator shall lead the treatment team and be responsible for coordinating, delegating, and documenting team activities. Attendance shall be required for mental health providers having direct involvement in the mental health treatment of an inmate. At a minimum, attendance at mental health treatment teams shall require the following individuals to be present: (1) Behavioral Health Administrator (2) Psychiatrist or Advanced Practice Nurse (3) Psychologist serving in the position of Clinical Director as designated by mental health contract provider for state operated facilities, state psychologist or psychologist at privately managed facilities (4) Mental Health Clerk (state operated facilities) (5) Any additional mental health staff, licensed or otherwise, who have direct involvement in the mental health needs or programming of an inmate."

Non-compliance Issue:

7 non-compliant out of 12 reviewed = 42% (threshold 90%).

During the 1st quarter of 2021, TTCC meeting minutes record that Behavioral Health Treatment meetings have occurred without the presence of the Psychiatrist or Advanced Practice Nurse on the following date(s):

- January 27, 2021
- February 3, 2021
- February 10, 2021
- March 3, 2021
- March 10, 2021
- March 17, 2021
- March 24, 2021

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

Response of contractor and Plan of Corrective Action taken:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

On June 1, 2021, the Mental Health Coordinator met with the APN and conducted an in-person training discussing the expectations and requirements of the treatment team meetings. The training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning June 2, 2021, the Mental Health Coordinator was assigned the duty of instructing the weekly treatment team meetings. Documentation of the treatment team meetings will be placed in the treatment team binder.

Beginning June 2, 2021, the Mental Health Nurse will audit the treatment team minute binder every Thursday to monitor compliance and report any potential audit findings to the Health Services Administrator. This will allow for a follow-up meeting to occur prior to the end of the week should the APN miss the regularly scheduled meeting for clinical reasons. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Behavioral Health Item #7 **Essential (Repeat)**

At privately managed facilities, the Warden or designee shall, within one hour, notify the Contract Monitor of Operations (CMO) when an order has been given for an inmate to be placed in mental health seclusion or suicide monitoring.

Applicable Policy/Contract Section: TDOC 113.88, VI, F, 3

Non-compliance Issue:

2 non-compliant out of 21 reviewed = 90% (threshold 100%).

The following were identified non-compliant, based upon this standard:

Inmate TOMIS Number	Mental Health Assignment	Date	Time Placed	Time Notification Sent	Comment
498522	Suicide Monitoring	1-24-21	17:40	N/A	Unable to verify timely notification
93723	Suicide Monitoring	3-3-21	12:28	13:37	Outside of 60 min. standard

Note: Per the Monitoring Instrument Behavioral Health, item #7 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR's issued 10-22-20 and 2-1-21.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 2, 2020:

During normal business hours, the Psychiatrist/APN/Psychologist will notify the Contract Monitor of Operations (CMO) within one hour of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be done via email to include the Supervisor on Duty, the Clinical Supervisor, and the Contract Compliance Nurse. After normal business hours, nursing staff will notify the Contract Monitor of Operations (CMO) within one hour of an order being given for an inmate to be placed in mental health seclusion or suicide monitoring. This notification will be sent via email to include the On-Call Supervisor, the Clinical Supervisor, and the Contract Compliance Nurse. The Health Services Administrator (HSA) conducted training with all staff regarding this process on November 24, 2020. The training was documented on a 4-2A Training/Activity Attendance Roster. Beginning November 17, 2020, the Clinical Nurse Supervisor began monitoring notifications to the CMO. This monitoring will continue until compliance is achieved for 90 days. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Emails to contract monitors are not being sent out to all parties listed in previous Corrective Action Plans resulting in these documents not being printed out in a timely fashion.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The new POCA will start with daily monitoring of compliance until the facility achieves 100% compliance for a 90-day period; then, weekly monitoring will follow indefinitely.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

Starting June 28, 2021, the ADO staff, Shift Supervisors, and the mental health team, including the Psychologist and Mental Health Coordinators, will be included on all emails to the TDOC Contract Monitor. To assist in expediting the group email, the Psychologist will work with CoreCivic's Technology Department to establish a group email account that is clearly labeled and can be used by all necessary parties. The Psychologists or designee will review the members of the email group on a monthly basis and send any needed updates to CoreCivic's Technology Department.

By June 30, 2021, the Psychologist or designee will create and implement a protocol checklist that will include the requirement for notification to the TDOC Contract Monitor immediately after receiving the order to place an inmate on suicide precautions/mental health seclusion. The checklist will be visibly posted in the nursing stations in the medical department for staff reference.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Beginning June 28, 2021, the Psychologist, will review email notifications regarding mental health seclusion/suicide monitoring each scheduled workday against orders for suicide precaution/mental health seclusion to monitor compliance. Days that the Psychologist is not present at the facility, the Mental Health Coordinator will be responsible for this task. Compliance monitoring will be documented on a designated log and continue until compliance is achieved for 90 days, at which time the monitoring will continue on a weekly basis. Any missed notifications will be corrected immediately. All late notifications will be reported to the Health Services Administrator. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #3

Applicable Monitoring Instrument: Behavioral Health Item #9 **Essential (Repeat)**

The psychiatrist shall personally examine all inmates under the care of the mental health advanced practice nurse (APN) at least once every 12 months, even if the inmate's case was reviewed as part of the required 20% supervisory case review." **Annual Inspection Item*

Applicable Policy/Contract Section: TDOC 113.89; C-A.3. b.11.G.1.g

"Mid-level Supervision: The contractor's physician staff shall supervise all mid-level providers in accordance with the Tennessee Health Related Boards Rules and Regulations. Mid-level supervision must be documented in the medical chart".

Non-compliance Issue:

4 non-compliant out of 21 reviewed = 81% (threshold 100%).

- **Inmate 546679:** patient received a Psychiatrist examine dated 11/18/2019 and again on 4/21/2021. The patient was on medication and under the care of the APN with no examine documented for 2020. As a result, this standard is not met.
- **Inmate 589697:** patient was seen by the APN; 12/17/19, 3/4/20, 9/8/20, and 1/21/21. The monitor is not able to identify the last examination performed by the Psychiatrist. As a result, this standard is not met.
- **Inmate 318169:** patient was last examined by the Psychiatrist 3/6/20. The inmate remains under mental health care at the time of this review and should have been seen again by 3/6/21. As a result, this standard is not met.
- **Inmate 570020:** patient was last examined by the Psychiatrist 2/10/20. The inmate remains under mental health care at the time of this review and should have been seen again by 2/10/21. As a result, this standard is not met.

Note: Per the Monitoring Instrument Behavioral Health, item #9 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on November 4, 2020:

A new Mental Health Nurse was hired on October 5, 2020. The Health Services Administrator (HSA) or designee will conduct training with the Mental Health Nurse regarding expectations for this corrective action plan by November 11, 2020. The training will be documented on a 4-2A Training/Activity Attendance Roster.

By November 15, 2020, the Mental Health Nurse will create a log to track due dates for visits by the Psychiatrist. Inmates will be scheduled to be seen by the Psychiatrist every 11 months.

Starting December 2020, the Compliance Nurse will review the log monthly by the 15th of each month to verify all visits have been completed. For any visits not completed, the Clinical Director will be notified and the inmate scheduled to be seen by the Psychiatrist prior to the end of the 12 month due date. This monitoring will continue until compliance is achieved for three months. The monitoring will be documented on the Compliance Tracking Log. The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

The Mental Health Nurse was trained as indicated in the previous POCA and a backlog was tracked, but the psychiatrist was unable to see every inmate on the backlog that accrued during COVID within the required timeframe.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The psychiatrist has doubled the number of weekly sessions to mitigate the increased backlog and to ensure that compliance is maintained moving forward.

Response of contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

Beginning April 12, 2021, the Psychiatrist has increased the number of days and the number of scheduled appointments per week as a means of ensuring annual psychiatric appointments occur on time. The Mental Health Nurse will monitor due dates weekly for all inmates that require annual psychiatric appointments and log the completion of these appointments in a facility generated spreadsheet. This monitoring will continue indefinitely to verify annual reviews are scheduled and conducted in accordance with requirements. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #4

Applicable Monitoring Instrument: Behavioral Health Item #10 Essential



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

113.82; VI.F.1.b; “All TDOC Mental Health Intake Appraisal and Evaluation, CR-4180, shall be completed by a LIMHP or QMHP within 14 days of receipt of referral”.

113.82; VI.F.3.a; “Inmates who arrive at the reception center, who are receiving psychiatric medication must be evaluated by a LIMHP for a Mental Health Intake Appraisal and Evaluation, CR-4180, within seven days of arrival at the facility and evaluated by the psychiatrist/APN within 14 days of arrival at the facility”.

Applicable Policy/Contract Section: TDOC 113.82; C-A.3.11. G.4.d

“The physical health, mental health, and dental services shall include but not be limited to; d. health appraisal examination”.

Non-compliance Issue:

2 non-compliant out of 4 reviewed = 50% (threshold 100%).

- **Inmate 503301;** has a documented referral date 2/17/21 and disposition date 2/23/21. The CR-4180 has a notation ‘MH will review chart and complete MH evaluation to determine if LOC change is needed’. As May 20, 2021 no mental health documentation was in place at the time of the review to document an evaluation was performed by a LIMHP or QMHP within 14 days of the referral date.
- **Inmate 413478;** has a documented referral date 2/10/21 for mental health medication and disposition date 2/23/21. The CR-4180 has a notation ‘MH will review chart and complete MH evaluation to determine if LOC change is needed’. As May 20, 2021 no mental health documentation was in place at the time of the review to document an evaluation was performed by a LIMHP or QMHP within 14 days of the referral date.

Note: Per the Monitoring Instrument Behavioral Health, item #10 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

Response of contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

On June 16, 2021, the Mental Health Coordinator conducted refresher training with Mental Health staff on TDOC Policy 113.83, specifically the referral process. The training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning June 21, 2021, referrals for LOC evaluations are logged on an electronic tracker and will be distributed by the Psychologist, via email, weekly to mental health staff. All referrals for such



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

services will be assessed and documented on CR-4180 within 14 days of receipt of the referral. The Psychologist will monitor completion of referrals via the electronic tracker on a weekly basis to monitor compliance. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

The Clinical Director and Senior Director of Mental Health will conduct additional training with Mental Health staff in the evaluation and documentation process by July 12, 2021. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Non-Compliance #5

Applicable Monitoring Instrument: Behavioral Health Item #21 **(Repeat)**

The Contractor shall enter specific mental health classification information, diagnostic codes, levels of service, service delivery information and any other information as requested by the Director of Behavioral Health into the Offender Management System (OMS). Information requested by The Director of Behavioral Health: ***Annual Inspection Item**

- Intake/Initial Visit
- Level of Care
- Diagnosis
- 90-day med renewal
- Mental Health Seclusion (admit)
- Mental Health Seclusion (discharge)
- Suicide Watch (admit)
- Suicide Watch (discharge)

Applicable Policy/Contract Section: TDOC 113.81, 113.83, 113.84, 113.87, 113.89; ACA-4A-10

Non-compliance Issue(s):

16 non-compliant out of 123 reviewed = 87% (threshold 95%).

The inmate's health charts cited below were missing information in TOMIS or the information in TOMIS did not correspond with the information documented in the patient chart:

Inmate TOMIS number	Discrepancy
207114	The 90-day Medication Renewal (MERE) on 1/25/21 and 2/22/21 were not entered in TOMIS.
449343	Mental health seclusion initiated 1/20/21. MHS ended 1/27/21.
449343	Suicide watch initiated 1/11/21 and ended 1/20/21.
427918	The 90-day Medication Renewal (MERE) appointment on 3-20-20 was not entered in TOMIS.
491037	The 90-day Medication Renewal (MERE) appointment on 1-14-21 was not entered in TOMIS.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

380879	The 90-day Medication Renewal (MERE) appointment on 2/8/21 was not entered in TOMIS.
468514	The 90-day Medication Renewal (MERE) appointment on 2/25/21, 3/10/21, 4/21/21 and F31.2 was not entered in TOMIS.
570638	Suicide watch initiated 3/11/21 and ended 3/12/21.
570638	Mental health seclusion initiated 3/12/21. MHS ended 3/15/21.
491508	Suicide watch initiated 3/11/21 and ended 3/12/21.
491508	Mental health seclusion initiated 3/12/21. MHS ended 3/15/21.
585339	The 90-day Medication Renewal (MERE) appointment on 3/16/21 and F31.81 was not entered in TOMIS.
538896	The 90-day Medication Renewal (MERE) appointment on 1/7/21 and F60.2 was not entered in TOMIS.
589697	The 90-day Medication Renewal (MERE) appointment on 1/12/21 was not entered in TOMIS.
399129	The 90-day Medication Renewal (MERE) appointment on 1/7/21 and 3/31/21 were not entered in TOMIS.
216177	The 90-day Medication Renewal (MERE) appointment on 1/21/21 was not entered in TOMIS.

Prior Documentation of Non-Compliance: NCR issued 2-1-21

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 2, 2020:

The position of Mental Health Nurse was vacant until October 5, 2020. Effective December 1, 2020, the Mental Health Nurse will be responsible for entering all changes in TOMIS as indicated by the APN. The Health Services Administrator conducted training with the Mental Health Nurse regarding this responsibility on December 1, 2020. This training was documented on a 4-2A Training/Activity Attendance Roster. Beginning December 1, 2020, for non-medication related TOMIS entries, monthly, the Clinical Director or designee will conduct a review of 20 charts to determine if LOC and diagnoses have been updated in TOMIS and are consistent with what is listed in the patient's chart. Corrections/entries in TOMIS will be made at that time. The chart review and corrections will be documented on a facility created electronic log. The Clinical Director will review compliance/non-compliance in this area with Mental Health Team during the weekly team meetings to improve performance. This will be documented in the Mental Health Treatment Team Meeting Minutes.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Mental Health team continues to experience difficulties with accessing TOMIS. Assistance has



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

been requested but as of June 23, 2021, most still do not have access. Additionally, during the audit the auditors explained that in addition to changing the LOC to and from LOC5, the admit and discharge dates are required.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The facility will continue to follow-up with TDOC to address the TOMIS access issues until resolved. Additional training will be conducted with staff on proper TOMIS entries and monitoring by the Psychologist.

Response of contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

By June 30, 2021, the Health Services Administrator will follow-up on the requests for TOMIS access for the Mental Health team.

TOMIS entries for actions that are exclusively psychiatric, such as medication renewals, treatment discontinuation, and (sometimes) diagnoses, etc., will be accomplished by the Mental Health Nurse. The Clinical Director and Senior Director, Mental Health (SDMH), will provide training for the Mental Health Nurse on how to enter necessary information about these types of psychiatric care into TOMIS. This training will be conducted by July 12, 2021, and documented on a 4-2A Training Activity/Attendance Roster.

Information that is not exclusively psychiatric will be entered into TOMIS by members of the MH team as directed by the Psychologist, such as other MHCs or MH Specialists, in accordance with their caseloads. The Mental Health Coordinator facilitated a training on June 16, 2021, regarding the necessity and procedure for entering mental health services and information regarding inmates being admitted to and discharged from suicide precaution/mental health seclusion. This training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning July 12, 2021, the Psychologist will monitor these entries via a facility generated spreadsheet and monthly reviews of at least 20 randomly selected charts until 100% compliance is observed for three consecutive months. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #6

Applicable Monitoring Instrument: Behavioral Health Item #25 (Repeat)

Patients who are discontinued from all mental health services will have a clearly written discharge summary documented on the Mental Health Discharge of Services Summary, CR-3765, six months after services were discontinued.

Applicable Policy/Contract Section: TDOC 113.89



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

2 non-compliant out of 17 reviewed = 88% (threshold 95%).

The following were identified deficient in this standard:

Inmate TOMIS number	Discrepancy
304018	Mental Health Discharge of Services Summary was written 1/21/21, which was prior to (6) months of MH services being discontinued.
83831	Mental Health Discharge of Services Summary was not documented/available for review in the health chart.

Prior Documentation of Non-Compliance: NCR issued 2-1-21

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 2, 2020:

The position of Mental Health Nurse was vacant until October 5, 2020. Beginning December 7, 2020, the APN and the Mental Health Nurse be responsible for ensuring the documentation of discharges and consequential discharges from mental health services for patients receiving medications will occur in the timeframe indicated by policy and all related documentation placed appropriately in patients' charts. The Mental Health Nurse will be responsible for tracking these patients and their indicated discharge date in a facility generated electronic log. The Health Services Administrator conducted training with the APN and the Mental Health Nurse regarding this responsibility on December 1, 2020. The training was documented on a 4-2A Training/Activity Attendance Roster. Beginning January 2021, the Compliance Nurse will review the facility generated log monthly and the respective charts to monitor compliance. This monitoring will continue until compliance is achieved for 90 days.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff did not follow through once compliance monitoring ended.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Staff were retrained on requirements for completing discharge summaries. Additionally, the new POCA more clearly delineates responsibilities for discharging patients from psychiatric treatment, responding to referrals for non-psychiatric assessment/treatment, and discharging patients from non-psychiatric treatment. Compliance monitoring will be conducted monthly.

Response of contractor and Plan of Corrective Action taken:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

When a patient wishes to discontinue medication treatment and the psychiatry provider concurs that psychiatric medication is not needed (i.e., non-AMA), the patient will be seen by the psychiatric provider approximately 60 days after medications are stopped. When a patient wishes to discontinue medication treatment and the provider believes psychiatric treatment is indicated (i.e., AMA), the patient will be seen by the psychiatric provider for follow-up assessments at 90-days and 180-days. For all patients who discontinue treatment, a discharge summary (CR-3765) will be completed after the appropriate evaluations are conducted within the 180-day follow-up period. If a patient is referred from psychiatry to the MH team for non-psychiatric assessment and treatment, the appropriate team member will complete an assessment with 14 days of referral (and document on CR-4180, as noted on Item #10). If the patient continues in non-psychiatric treatment, the appropriate treatment processes will be executed, and a discharge summary from psychiatric treatment will be completed by the psychiatric provider (as indicated above). When patients are discharged from non-psychiatric treatment, a discharge summary will be completed by the treating MH clinician in accordance with policy and compliance standards. The Psychologist will ensure compliance with discharge summary completion by reviewing 20 randomly selected discharge summary cases each month. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

On May 6, 2021, the Mental Health team received refresher training on TDOC Policy 113.89, specifically discharging inmates from psychiatric and therapy services. The training was documented on a 4-2A Training/Activity Attendance Roster and was facilitated by Melissa Pickard, RN, BSN, Regional Director Contract Compliance; Duke Terrell, Ph.D., Senior Director of Mental Health; and Allen Chalk, Mental Health Coordinator.

Non-Compliance #7

Applicable Monitoring Instrument: Behavioral Health Item #64 **Essential (Repeat)**

The most current mental health diagnosis for the patient is recorded on the Major Medical Conditions - Problem List, CR-1894.

Applicable Policy/Contract Section: TDOC 113.83; VI.B.9

Non-compliance Issue:

4 non-compliant out of 20 reviewed = 80% (threshold 95%).

- 546679; CR-1984 documents mental health diagnostic codes F43.22 and F10.20. The patient treatment plan dated 1-19-21 documents only code F43.22. As a result, this standard is not met.
- 589697; CR-1984 documents mental health diagnostic codes F43.23 and F15.20. The patient treatment plan dated 4-21-21 documents only code F43.23. As a result, this standard is not met.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- 203681; CR-1984 documents mental health diagnostic codes F34.1, F10.20 and F40.10. The patient treatment plan documents only codes F34.1 and F10.20. As a result, this standard is not met.
- 498522; CR-1984 does not document mental health diagnostic code F12.20

Note: Per the Monitoring Instrument Behavioral Health, item #64 has been determined to be an ESSENTIAL MONITORING item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR's issued 10-22-20 and 2-1-21

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 2, 2020:

We received this as an observation during the Q1 Audit. The final report for the Q1 Audit was received six days after receiving the Q2/Q3 Audit. At this point, the development of the POCA and submitting the response began. This POCA was submitted on November 4, 2020 but due to several medical staff members out due to COVID-19 pandemic quarantine, some training dates were delayed. The Health Services Administrator (HSA) conducted training with the new Mental Health Nurse on November 30, 2020 regarding auditing treatment plans, problems lists, and TOMIS entries completed by an APN to ensure compliance. The training was documented on a 4-2A Training/Activity Attendance Roster. Beginning November 15, 2020, the Clinical Director began reviewing all treatment plans completed by the Mental Health Specialist and Mental Health Coordinator to verify the plans match the patient's problem list. Additionally, the Compliance Nurse began reviewing 20 charts a month to monitor compliance, which will be documented on the Compliance Tracking Log. Both reviews will continue until compliance is achieved for three months. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Changes in mental health diagnoses made by APN are being listed on the treatment plan but are not being changed on the major problem list or entered into TOMIS.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Diagnostician and MH nurse will be trained on procedures and expectations. Compliance monitoring will be conducted by the BHA (or MHC who functions in that role) until 100% compliance is observed for three consecutive months.

Response of contractor/corrective action taken:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

The Clinical Director and Senior Director of Mental Health will conduct refresher training with the APN and Mental Health Nurse on the requirements and procedures for auditing treatment plans, problems lists, and TOMIS entries. The training will be conducted by July 12, 2021, and documented on a 4-2A Training/Activity Attendance Roster.

After training is completed, each month the Mental Health Nurse or LPN will provide the Psychologist with a list of inmates seen by psychiatry that month. The Psychologist will review 20 randomly selected treatment charts for inmates included on the list to monitor compliance. The review will be documented on a designated log and continue until 95% or greater compliance is achieved for three consecutive months. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #8

Applicable Monitoring Instrument: Behavioral Health Item #66 Essential (Repeat)

The Columbia-Suicide Severity Rating Scale (C-SSRS) will be administered at twenty-four hours, seven days, and 30 days post release from suicide monitoring or mental health seclusion.

Applicable Policy/Contract Section: TDOC 113.88

Non-compliance Issue:

5 non-compliant out of 8 reviewed = 38% (threshold 100%).

- 380879 was discharged from Mental Health Services 2-8-21. Upon review of the CR-3764 the monitor was not able to verify the 7-day C-SSRS administration occurred.
- 207114 was discharged from Mental Health Services 2-2-21. Upon review of the CR-3764 the monitor was not able to verify the 24-hour C-SSRS administration occurred.
- 427918 was discharged from Mental Health Services 1-8-21. Upon review of the CR-3764 the monitor was not able to verify the 24-hour, 7-day, or 30-day C-SSRS administration(s) occurred.
- 487116 was discharged from Mental Health Services 2-25-21. Upon review of the CR-3764 the monitor was not able to verify the 24-hour or 30-day C-SSRS administration(s) occurred.
- 525464 was discharged from Mental Health Services 1-14-21. Upon review of the CR-3764 the monitor was not able to verify the 7-day or 30-day C-SSRS administration(s) occurred.

Note: Per the Monitoring Instrument Behavioral Health, item #66 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR's issued 10-22-20 and 2-1-21

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 2, 2020:

As of November 1, 2020, the Clinical Director began reviewing all mental health notes for documentation of C-SSRS and revised logs related to SP/MHS follow ups to include a column confirming that the C-SSRS has been completed. On November 30, 2020 the Health Services Administration conducted training with the Clinical Director, APN, and the Mental Health Nurse regarding the Columbia-Suicide Severity Rating Scale (C-SSRS) use. This training was documented on a 4-2A Training Activity/Attendance Roster. The Clinical Director will review compliance/non-compliance in this area with Mental Health Team during the weekly treatment team meetings to improve performance.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

The previous mental health employees (who left the company at the beginning of February 2021) did not follow procedure to bring notes documenting CSSRS to the Clinical Director for review. With the departure of the mental health employees in February there was a backlog of documentation that needed to be filed in inmates' charts.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Deadline set for all documentation to be filed in appropriate charts and frequent review of charts for compliance.

Response of contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

On June 16, 2021, the Mental Health Coordinator conducted a training related to the necessity of completing, documenting, and bringing notes documenting the completion of CSSRS to the Clinical Director for review and having all documentation filed in their appropriate charts within 72 hrs of the completion. This training was documented on a 4-2A Training/Activity Attendance Roster.

The mental health team will continue to work diligently on the backlog of filing and will have all filing in the appropriate charts no later than July 2, 2021.

The Psychologist will monitor 20 randomly selected charts of patients who were on suicide



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monitoring/MH seclusion to verify documentation is present in the charts until 100% compliance is observed for three consecutive months. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Observations:

***Note:** This report references several items that are waived and/or not assessed due to COVID-19 pandemic. The applicability of these items has been affected by various directives of the TDOC Chief Medical Officer; as well as, Executive Orders of the Governor's office in response to the COVID -19 epidemic. The directives were made in the best interest of the health and safety of the inmate population and TDOC/vendor staff and in keeping with guidelines established by the CDC and TN Department of Health. Therefore, this report will list those areas directly affected by the pandemic as observations '**only**' and not as findings at this time.

Observation #1

Applicable Monitoring Instrument: Behavioral Health item #15

The attending treatment provider shall review the mental health treatment plan periodically, with the inmate or healthcare agent, as often as indicated by the inmate's presentation, but no less than every six months: the periodic review documented on Mental Health Treatment Plan Review, CR-3767.

Applicable Policy/Contract Section: TDOC 113.83; VI.B.8

Observation finding:

5 non-compliant out of 20 reviewed = 75% compliance (threshold 95%)

The following is a summary of the 2nd quarter (April and May 2020) APN supervision:

- **427918;** review was due 2/13/21 and completed 5/10/21
- **585339;** review was due 1/1/21 and completed 3/16/21
- **429507;** review was due 3/14/21. No record found in the patient chart of a six-month review
- **589697;** review was due 3/8/21 and completed 4/21/21
- **386033;** review was due 2/26/21 and completed 4/6/21

Prior Documentation of Non-Compliance: No prior NCR this review period.

Action taken by TDOC Contract Monitor: LaRayne Evans, Quality Assurance Behavior Health Services Auditor notified Warden Frink via email 5-25-21 and 6-2-21.

Response of contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 23, 2021:

When patients are in treatment (whether psychiatric or non-psychiatric) treatment plans will be



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reviewed and updated (as needed) no less than every six months. If a patient misses an appointment during which the treatment plan will be reviewed, the patient will be rescheduled for this review as soon as possible. If the patient is refusing further treatment, the refusal/discharge protocol will be followed as noted in previous items. Specifically, the treatment plan will be updated to reflect the patient's refusal to discontinue treatment and the follow-up encounters required (60-days for non-AMA psychiatric treatment; 90-day/180-day for AMA psychiatric treatment; and appropriate standards for non-psychiatric treatment discharge). The Psychologist will monitor improvement on this item (timely updated treatment plans) by reviewing 20 randomly selected treatment charts monthly until 100% compliance is observed for three consecutive months. The Health Services Administrator will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

The Clinical Director and Senior Director of Mental Health will conduct training by July 12, 2021 with all appropriate MH staff (including psychiatry) to ensure effective processes are implemented to ensure the problem is corrected. This training will be documented on a 4-2A Training/Activity Attendance Roster.

HEALTH SERVICES NON-COMPLIANCE ISSUES

Summary of Results:

Total number of health records reviewed for TTCC 1st quarter audit was 404 health records, which is 17.5 % of total inmate population for April 1, 2020 through September 30, 2020.

TTCC Health Services Q1:2021	
Total Items:	72
Not evaluated:	02 (30, 36)
Not Applicable:	06 (27, 35, 43, 44, 49 and 50)
Reviewed:	64
Compliant	38
Noncompliant:	18 (5, 10, 11, 18, 24, 33, 37, 40, 46, 48, 53, 54, 59, 60, 65, 66, 67, & 69)
Observations:	08 (1, 14, 23, 42, 47, 61, 71, and 78)

Non-Compliance #11

Applicable Monitoring Instrument: Health Services Item #5 **(Repeat)**

When emergency on-call physicians, dentists, and mental health professionals are contacted, the nurse shall document the time the call was placed and the time of response on the Progress Note, CR-1884.

Applicable Policy/Contract Section: TDOC 113.30; VI.D.4; ACA 4-4352; C-A.3. b.11.G.4



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Non-compliance Issue:

3 non-compliant of 19 reviewed = 84% (threshold 90%).

The following health records did not have documentation of time an emergency call was placed or answered:

Patient Number	Date Call Made	Time Call Made	Return Call by Provider
281536	03/12/2021	N/A	No time documented/provider returned call
483905	03/21/2021	N/A	No time documented/provider returned call
356932	02/21/2021	N/A	No time documented/provider returned call

Prior Documentation of Non-Compliance: NCR's issued 10-22-20 and 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding the importance of utilizing the pre-printed Progress Notes, which contain a section that explicitly outlines the proper protocol for documenting and logging emergency calls, including separate spaces for time call was placed and time answered, even if the times are identical. Additionally, the Health Services Administrator reviewed this procedure again with all staff on November 19, 2020 during the November 2020 Department Meeting. This was documented in the meeting minutes and on a 4-2A Training/Activity Attendance Roster. The Compliance Nurse will continue to review emergency logs to verify that the pre-printed Progress Notes are being utilized so that all times are documented per policy requirements. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Consistent monitoring was not being conducted and therefore issues not reported to the Health Services Administrator for corrective action.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Health Services Administrator took over tasking for the Compliance Nurse.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:



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The Compliance Nurse will review emergency logs to verify that the pre-printed Progress Notes are being utilized so that all times are documented per policy requirements. The reviews are documented on the Compliance Tracking Log. On June 7, 2021, the Health Services Administrator took over tasking for the Compliance Nurse and has ensured a log to monitor compliance for this item has been added to the Compliance Nurse's tasks. The emergency log is currently compliant with the increased daily monitoring of all emergency notifications. The Health Service Administrator will be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

As of June 22, 2021, emergency log procedures is a point of training emphasis for all new hires and has been included in the Charge Nurse's orientation binder.

Non-Compliance #12

Applicable Monitoring Instrument: Health Services Item #10 **(Repeat)**

An organized sick call is conducted by a physician or qualified health care provider a minimum of 5 times per week - at least once daily Monday through Friday at each institution, excluding State holidays. A chronological encounter log is maintained.

Applicable Policy/Contract Section: TDOC 113.31; VI, A,1; ACA 4-4344, 4-4346; C-A.3. b.11.G.4.e; f

Non-compliance Issue:

10 non-compliant of 61 reviewed = 84% (threshold 90%).

The following weeks did not have documentation on the encounter logs or sick call rosters that sick call was offered 5 days during the weeks of:

- January 4, 2021 through January 8, 2021 (x5 days)
- January 14, 2021
- January 22, 2021
- January 26, 2021
- February 11, 2021
- March 19, 2021

Prior Documentation of Non-Compliance: NCR issued 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

On October 30, 2020, the Compliance Nurse conducted one on one training with all providers regarding proper sick call documentation. Due to the above mentioned issues with staffing turnover



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and agency staff, facility lockdowns, and COVID precautions, facility processes have changed to meet the needs of the facility from week to week. The facility will conduct an in-depth training with staff regarding this and how the facility will move forward with the sick call process. The Clinical Nurse Supervisor will conduct training with all staff regarding sick call triage/roster documentation by December 31, 2020. Night shift nurses will collect all sick call slips from the units and triage them. The triaged sick call slips will be given to the Charge Nurse to pass off to the day shift Charge Nurse. This training will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

On April 23, 2020, TDOC Chief Medical Officer Williams issued a memorandum regarding sick call triage. The memorandum stated, "As previously addressed, sick call charges are waived until further notice." Due to the TDOC memo waiving sick call charges (due to the COVID-19 pandemic), the facility was inundated with multiple and often frivolous sick call slips, which took a significant amount of time for the nurses to triage.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A designated provider will conduct sick call in the units, thereby ensuring that inmates are offered sick call five days per week and that the encounter log is current and has corresponding Progress Notes in the inmate medical records.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Effective June 7, 2021, a provider will conduct sick call in every unit for a specified amount of time each day, ensuring that sick call is offered five (5) days per week to general population and that the inmates are seen and documented within the contract required 24-hour period. On June 7, 2021, this new sick call process was updated on the Access to Care procedures that are posted in every unit. Additionally, on June 7, 2021, the Health Services Administrator conducted in-person training with the designated sick call provider which was documented on a 4-2A Training/Activity Attendance Roster.

Effective June 7, 2021, the Compliance Nurse will audit the sick call provider log weekly and will verify that proper documentation corresponding to the scheduled visits on the encounter log are located in the medical records of the inmates who were seen. The Compliance Nurse will notify the Clinical Nurse Supervisor and Health Services Administrator (HSA) of any deficiencies. If deficiencies are found, the HSA will hold corrective training and disciplinary actions will be taken in accordance with CoreCivic policies.

Non-Compliance #13

Applicable Monitoring Instrument: Health Services Item #11 (Repeat)

Sick call will be documented on the TDOC Nursing Protocols Progress Notes (NPPR)/Guided Assessment Progress Note (GAPR) and filed in Section #4- Chronological Progress Notes of the health



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record. Medications utilized from Nursing Protocols shall be noted on the Physician Orders CR-1982.

Applicable Policy/Contract Section: TDOC 113.31; VI, D.3.g; ACA 4-4344; 4-4346; and C-A.3. G.1

Non-compliance Issue:

20 non-compliant of 20 reviewed = 0% (threshold 90%).

Upon review of the sick call encounter log the following health records did not have proper documentation of sick call:

Patient Number	Encounter Date	Discrepancy
337278	01/29/2021	No triage progress notes.
519419	01/29/2021	No triage progress notes.
592294	01/28/2021	No triage progress notes.
600277	01/23/2021	No triage progress notes.
584801	01/20/2021	No triage progress notes.
336723	01/20/2021	No triage progress notes.
376363	02/28/2021	No triage progress notes.
500297	02/27/2021	No triage progress notes.
531644	02/26/2021	No triage progress notes.
571930	02/25/2021	No triage progress notes.
562775	02/25/2021	No triage progress notes.
590312	02/18/2021	No triage progress notes.
102081	02/12/2021	No triage progress notes.
93723	02/07/2021	No triage progress notes.
602328	02/05/2021	No triage progress notes.
101310	03/31/2021	No triage progress notes.
485921	03/31/2021	No triage progress notes.
620083	03/30/2021	No triage progress notes.
271687	03/26/2021	No triage progress notes.
502782	03/17/2021	No triage progress notes.

Prior Documentation of Non-Compliance: NCR's issued 10-22-20 and 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on November 4, 2020 and December 14, 2020:

The Clinical Nurse Supervisor sent an email directive to all nursing staff on October 7, 2020, regarding the importance of utilizing the pre-printed Progress Notes for sick call, which explicitly outline the



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proper protocol for documenting and logging sick call appointments. Additionally, the Health Services Administrator explained the necessity of utilizing the pre-printed SOAP Notes for sick call in the October 2020 staff meeting that took place on October 9, 2020. This is reflected in the department meeting minutes and documented on a 4-2A Training/Activity Attendance Roster. Medical personnel who fail to comply with the departmental protocol of utilizing the pre-printed Progress Notes for sick call will receive additional training and/or disciplinary action, as appropriate. Starting November 9, 2020, the Compliance Nurse will review 20 random charts a month to monitor compliance with the pre-printed progress notes. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. On April 23, 2020, TDOC Chief Medical Officer Williams issued a memorandum regarding sick call triage. The memorandum stated, "As previously addressed, sick call charges are waived until further notice." Due to the TDOC memo waiving sick call charges (due to the COVID-19 pandemic), the facility was inundated with multiple and often frivolous sick call slips making it impossible to complete all sick call visits.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A designated provider will conduct sick call in the units, thereby ensuring that inmates are offered sick call five days per week and that the encounter log is current and has corresponding Progress Notes in the inmate medical records. Refresher training will be conducted with staff on the use of the pre-printed sick call SOAP note. Compliance monitoring increased to weekly.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Effective June 7, 2021, a provider will conduct sick call in every unit for a specified amount of time each day, ensuring that sick call is offered five (5) days per week to general population and that the inmates are seen and documented within the contract required 24-hour period. Conducting sick call in the units should significantly decrease the overwhelming number of erroneous and duplicate sick call slips as a visit with the provider will be conducted at the time of sick call slip submission. On June 7, 2021, this new sick call process was updated on the Access to Care procedures that are posted in every unit. Additionally, on June 7, 2021, the Health Services Administrator conducted in-person training with the designated sick call provider which was documented on a 4-2A Training/Activity Attendance Roster.

During the June 2021 medical department meeting, all staff will receive refresher training on the required use of the pre-filled sick call SOAP note to be used for all sick call encounters. The training will be documented on a 4-2A Training/Activity Attendance Roster.



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Effective June 7, 2021, the Compliance Nurse will audit the sick call provider log weekly and will verify that proper documentation corresponding to the scheduled visits on the encounter log are located in the medical records of the inmates who were seen. The Compliance Nurse will notify the Clinical Nurse Supervisor and Health Services Administrator (HSA) of any deficiencies. If deficiencies are found, the HSA will hold corrective training and disciplinary actions will be taken in accordance with CoreCivic policies.

Non-Compliance #14

Applicable Monitoring Instrument: Health Services Item #18

Emergency care patients with conditions such as acute pain, bleeding, or infection shall be seen by dentist within 48 hours of inmate's request. The Contractor shall provide on-call coverage for dental emergencies twenty-four hours per day, seven days per week.

Applicable Policy/Contract Section: TDOC 113.60, VI.C.5.e; f; C-A.G.4.a; m.

Non-compliance Issue:

8 non-compliant of 17 reviewed = 53% (threshold 90%).

The following patients were not seen within 48 hours of an emergency dental referral;

Inmate Number	Date of Referral	Date Seen
590479	03/25/2021	03/29/2021
554627	02/02/2021	02/10/2021
361458	03/19/2021	03/24/2021
421699	03/26/2021	03/31/2021
380971	01/01/2021	01/05/2021
129611	03/12/2021	03/15/2021
607465	01/01/2021	01/05/2021
565064	03/27/2021	Patient Not Seen

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Recruitment efforts are in progress to fill the vacancy for the dedicated sick call nurse to assist the sick call Nurse Practitioner. Pending the vacancy for the dedicated sick call nurse position being filled, agency nursing staff are being assigned to assist the sick call Nurse Practitioner. An agency nurse filling in at the time of these findings was not fully educated on this expectation. The new sick call nurse will be educated on all requirements for referrals related to dental emergencies for same-day



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or next-day service.

This line item was part of the provider sick call process training that was conducted by the HSA on June 7, 2021. This training was documented on a 4-2A Training/Activity Attendance Roster. In addition, all clinical staff will be educated on the dental emergency referral process during the June 2021 Health Services Department Staff Meeting. This training will be documented on a 4-2A Training/Activity Attendance Roster. Additionally, as of June 22, 2021, sick call procedures is a point of training emphasis for all new hires and has been included in the Charge Nurse's orientation binder.

Non-Compliance #15

Applicable Monitoring Instrument: Health Services Item #24 **(Repeat)**

All lab results shall be reviewed, initialed, and dated by the physician or mid-level provider within five business days of receiving the results at the institution, and then filed in the health or inpatient records as appropriate.

Applicable Policy/Contract Section: TDOC 113.75; VI.G.

Non-compliance Issue:

19 non-compliant of 103 pages reviewed = 82% (threshold 90%).

The following health records contained lab(s) that were not signed by the provider within 5 days of receipt;

Patient ID Number	Total Labs deficient
589178	1
605466	8
293148	1
560390	9
Total	19

Prior Documentation of Non-Compliance: NCR issued 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

Covid-related staff shortages have not allowed for a dedicated lab nurse who would be responsible for ensuring compliance of lab orders being signed timely. Until the facility can designate a full-time lab nurse, the Medical Records Clerks will be responsible to ensure all printed labs are given to the appropriate provider for review. The Health Services Administrator will conduct training with all staff regarding this new process in the December Medical Department Meeting. This training will be



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documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. As the labs auto print, staff will place labs in a designated wall pocket for lab print out. The Medical Records Clerks will check this designated wall pocket every morning Monday – Friday and check GARCIA to ensure that all ordered labs printed correctly. The printed labs will then be placed in the providers mailboxes for review.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. There was a misunderstanding with the provider that all pages must be signed upon receipt instead of just the 1st page of a stapled set of results.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Policy expectations clarified with the providers and monthly monitoring by the Compliance Nurse.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

On June 11, 2021, an in-person training session was conducted with the providers on the policy requirement to sign every page in the printed lab reports and not just the 1st page. This training was conducted by the Health Services Administrator and was documented on a 4-2A Training/Activity Attendance Roster.

Beginning June 14, 2021, the Compliance Nurse will audit 20 lab reports monthly (including lab reports from each provider) for compliance and any deficiencies will be reported to the Health Services Administrator. Any deficiencies noted will result in additional corrective training and possible disciplinary action in accordance with CoreCivic policies.

Non-Compliance #16

Applicable Monitoring Instrument: Health Services Item #33 Essential

Accountability of controlled substances consisting of medication reconciliation at the change of each shift with signature of outgoing and incoming clinical staff. A Control Drug Administration Record is used for this purpose. Nursing inventory is maintained on each controlled drug. ***Annual Inspection Item.**

Applicable Policy/Contract Section: TDOC 113.70

Non-compliance Issue:

3 days non-compliant 90 days reviewed = 97% (threshold 100%)

Review of the facility Control Drug Administration record found the following days did not have signatures documented to account both the outgoing and incoming clinical staff. As a result, this standard is not met, as signatures are required at the change of each shift:

- January 6, 2021 at 18:10



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- March 9, 2021 at 06:08
- March 9, 2021 at 18:00

Note: Per the Monitoring Instrument Health Services, item #33 has been determined to be an ESSENTIAL MONITORING item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Beginning June 14, 2021, the Clinical Nurse Supervisor or Health Services Administrator will review the Controlled Drug Administration Record daily (Monday – Friday) to monitor compliance. Nurses who fail to sign for change of shift counts will receive one-on-one counseling and/or disciplinary action, as appropriate. This review will be documented on a compliance tracking log and will be submitted to the Health Services Administrator upon completion of the Clinical Nurse Supervisors' review.

By June 30, 2021, the Clinical Nurse Supervisor will individually counsel the staff responsible for these findings.

Beginning July 1, 2021, the Assistant Warden, Treatment will verify daily monitoring when conducting weekly visits to the health services department and immediately address any issues noted.

Non-Compliance #17

Applicable Monitoring Instrument: Health Services Item #37 **(Repeat)**

Physician Order is properly documented; ***Annual Inspection item**

- a) Date and time of order was written
- b) Duration of therapy
- c) Drug name, drug dosage, route of administration, and interval of frequency
- d) Clinical indication
- e) Quantity of limits as applicable
- f) Legible ordering provider signature (stamped with signed name)
- g) All verbal/telephone orders countersigned, dated, and time
- h) All transcribed/noted provider orders are signed, dated, and timed with nurses' full signature

Applicable Policy/Contract Section: TDOC 113.71; VI.H



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Non-compliance Issue:

19 non-compliant of 50 orders reviewed = 62% (threshold 90%).

The following physician orders did not have provider notes signed, dated, and timed with the nurses' full signature:

Inmate Identification Number	Number of Orders deficient	Date of deficiency	Deficiency
110196	4	02/09/2021	Missing nurses' full signature
		02/12/2021	Missing nurses' full signature
		02/23/2021	Signature not legible
		01/27/2021	Missing nurses' full signature
591869	2	01/08/2021	Signature not legible/no date/time
		03/29/2021	Signature not legible/no date/time
618887	1	03/09/2021	Missing nurses' full signature
619798	1	01/22/2021	Missing nurses' full signature
412544	2	02/02/2021	Missing nurses' full signature
		02/11/2021	Missing nurses' full signature
622908	2	03/05/2021	Order was not noted
		03/05/2021	Missing nurses' full signature
592445	2	02/05/2021	Order was not noted
		03/11/2021	Missing full signature/no date/time
611144	1	01/05/2021	Missing nurses' full signature
444521	1	01/12/2021	Missing full signature/no date/time
362344	1	01/15/2021	Missing nurses' full signature
589178	1	01/21/2021	Missing full signature/no date/time
210804	1	02/07/2021	Order was not noted

Prior Documentation of Non-Compliance: NCR issued 10-22-2020

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on November 4, 2020:

The Health Services Administrator or designee will review this finding and expectations for compliance with all staff during the November 2020 department meeting, which will be documented in the meeting minutes and on a 4-2A Training/Activity Attendance Roster.

Beginning December 1, 2020, the Clinical Nurse Supervisor (CNS) will perform an internal audit of a minimum of 20 charts per month to monitor compliance with TDOC policy for the timely review of



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physician orders. This audit will be documented on a physician order compliance tracking log that is maintained by the CNS. The Health Services Administrator will be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed? The previous POCA failed to account for the Mental Health APN, who was signing off his own orders and failing to utilize his entire name and date for the sign off because he assumed that the full name and date from the original order would be sufficient to meet contract requirements.

4. How will the upcoming POCA be different and ensure the action is truly corrected? The Health Services Administrator met with the Mental Health APN to explain the policy and also conducted training with the Mental Health RN, who will now be the responsible party for signing off the Mental Health APNs orders. The Mental Health RN understands the policy requirements and a stamp has been made with full name and credentials to ensure that legibility is preserved.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

The finding noted above corresponds to an issue with the mental health APN signing off his own orders. Effective June 14, 2021, the Mental Health RN will sign off on all orders from the mental health APN and the Mental Health RN will utilize appropriate full signature, name stamp, date, and time when signing off orders.

This directive was provided to the Mental Health APN and to the Mental Health RN by the Health Services Administrator in the form of an in-person training session on June 1, 2021. The training was documented on a 4-2A Training/Activity Attendance Roster.

Starting June 28, 2021, the Compliance Nurse will audit 20 random medical charts from the Mental Health APN encounter logs monthly to verify that full signature, date, and times are being documented on the provider orders. This will be documented on a Compliance Tracking Log and the Health Services Administrator (HSA) notified of any deficiencies. If deficiencies are found, the HSA will hold corrective training and disciplinary actions will be taken in accordance with CoreCivic policies.

Non-Compliance #18

Applicable Monitoring Instrument: Health Services Item #40 **(Repeat)**

Non-compliance of CRITICAL medications (critical medications including but not limited to HCV, HIV, anticoagulation therapy, psychotropic, TB, HTN, DM, asthma/COPD/chronic respiratory, neurological (seizures), CHF) *****report after 3 missed doses in a 7-day period*****

Applicable Policy/Contract Section: TDOC 113.71; VI.F.4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

26 non-compliant of 110 reviewed = 76% (threshold 90%).

Finding #1: Critical Medications

The following inmates had critical medication(s) without compliance being completed;

Inmate Identification Number	Critical Medication	Date(s) of missing doses
264154	Medication 1	3/4/21 through 3/7/21; 3/9/21 through 3/30/21
102889	Medication 1	1/2/21 through 1/14/21; 1/25/21 through 1/28/21
	Medication 2	1/2/21 through 1/14/21; 1/25/21 through 1/28/21
504086	Medication 1	1/13/21, 1/14/21, 1/16/21, 1/17/21 through 1/19/21
	Medication 2	1/13/21, 1/14/21, 1/16/21, 1/17/21 through 1/19/21
	Medication 3	2/2/21, 2/3/21, 2/5/21, 2/6/21, 2/8/21, 2/9/21, 2/13/21 through 2/18/21, 2/20/21, 2/22/21, 2/27/21, 2/28/21
	Medication 4	2/2/21, 2/3/21, 2/5/21, 2/6/21, 2/8/21, 2/9/21, 2/13/21 through 2/18/21, 2/20/21, 2/22/21, 2/27/21, 2/28/21
	Medication 5	3/1/21, 3/3/21 through 3/9/21, 3/11/21, 3/14/21, 3/15/21, 3/17/21, 3/19/21, 3/20/21, 3/23/21, 3/25/21 through 3/28/21, 3/30/21
	Medication 6	3/1/21, 3/3/21 through 3/9/21, 3/11/21, 3/14/21, 3/15/21, 3/17/21, 3/19/21, 3/20/21, 3/23/21, 3/25/21 through 3/28/21, 3/30/21
580990	Medication 1	3/20/21 through 3/27/21
444521	Medication 1	1/12/21 through 1/31/21
	Medication 2	2/1/21 through 2/3/21, 2/7/21, 2/10/21 through 2/13/21, 2/24/21 through 2/28/21
	Medication 3	3/2/21 through 3/5/21, 3/15/21 through 3/21/21, 3/24/21 through 3/26/21
611144	Medication 1	3/21/21 through 3/24/21
592445	Medication 1	3/12/21 through 3/18/21
210804	Medication 1	1/18/21 through 1/24/21
591869	Medication 1	1/22/21, 1/27/21, 1/28/21
	Medication 2	1/22/21, 1/27/21, 1/28/21
124599	Medication 1	2/10/21
571408	Medication 1	1/22/21 through 1/24/21
	Medication 2	1/22/21 through 1/24/21
412544	Medication 1	2/3/21 through 2/9/21
	Medication 2	2/3/21 through 2/9/21
	Medication 3	2/3/21 through 2/9/21
110196	Medication 1	1/29/21 through 1/31/21
	Medication 2	2/1/21 through 2/13/21, 2/15/21 through 2/28/21



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

36 non-compliant of 119 reviewed = 70% (threshold 90%).

Finding #2: Non-Critical Medications

The following inmates had non-critical medication(s) without compliance being completed;

Inmate Identification Number	Non-Critical Medication	Date(s) of missing doses
605709	Medication 1	1/19/21 through 1/31/21
611510	Medication 1	3/1/21 through 3/7/21
	Medication 2	3/15/21 through 3/31/21
611510	Medication 1	1/7/21 through 1/12/21
	Medication 2	2/5/21 through 2/7/21
	Medication 3	2/5/21 through 2/9/21
	Medication 4	2/5/21 through 2/8/21
541438	Medication 1	1/1/21 through 1/31/21
	Medication 2	1/1/21 through 1/31/21
	Medication 3	2/1/21 through 2/10/21, 2/12/21 through 2/23/21
	Medication 4	2/1/21 through 2/23/21
	Medication 5	2/10/21 through 2/28/21
102889	Medication 1	1/3/21 through 1/14/21
	Medication 2	1/4/21 through 1/15/21
329048	Medication 1	2/12/21 through 2/28/21
611144	Medication 1	1/1/21 through 1/4/21, 1/6/21 through 1/31/21
	Medication 2	2/2/21 through 2/28/21
	Medication 3	3/27/21 through 3/31/21
	Medication 4	3/2/21 through 3/25/21, 3/27/21 through 3/31/21
210804	Medication 1	1/18/21 through 1/24/21
	Medication 2	1/18/21 through 1/24/21
	Medication 3	2/5/21 through 2/18/21
	Medication 4	2/4/21 through 2/18/21
	Medication 5	2/4/21 through 2/18/21
	Medication 6	2/4/21 through 2/18/21
571408	Medication 1	1/1/21 through 1/24/21
	Medication 2	1/1/21 through 1/24/21
	Medication 3	3/25/21 through 3/28/21
	Medication 4	3/25/21 through 3/29/21
412544	Medication 1	2/13/21 through 2/24/21
110196	Medication 1	1/28/21 through 1/31/21
	Medication 2	1/28/21 through 1/31/21
	Medication 3	1/1/21 through 1/25/21
	Medication 4	2/1/21 through 2/10/21, 2/2/4/21 through 2/27/21



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

	Medication 5	2/13/21 through 2/28/21
	Medication 6	2/1/21 through 2/28/21

Prior Documentation of Non-Compliance: NCR's issued 7/31/19, 9/30/19, 2/12/20, 3/26/20, 10/22/20 and 2/1/21. **Liquidated Damages issued 11/21/19 for NCR 7/31/19, 3/16/20 for NCR 9/30/19, 6/3/20 for NCR 2/12/20, and 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

This POCA was created for the Quarter 1 Clinical Services Audit that was submitted on November 4, 2020 however due to numerous medical staff members being quarantined during November and the clinic functioning on essential services only, the facility is revising this POCA. Beginning December 7, 2020, the Clinical Nursing Supervisor (CNS) will ensure that all nurses are printing the missed dose report of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The nurses will then provide counseling per policy requirements. At the end of the day, the nurses will turn in a copy of the counseling SOAP notes of all inmates who received counseling to the Charge Nurse. The Health Services Administrator will conduct training with all staff regarding this process change during the December Medical Department Meeting. This training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate. On October 14, 2020, CoreCivic's Facility Support Center requested a compensation adjustment from TDOC to increase the number of nurses on the contractual staffing pattern for medication compliance.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

Frequent nursing staff turnover and a substantial increase in resident inmates who are on medications have made compliance on this item extremely difficult.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

At this time the facility will continue with the previous action steps and conduct refresher training with staff at the monthly medical department meeting.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

The Clinical Nursing Supervisor (CNS) will continue to ensure that all nurses are printing the missed dose report of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The nurses will continue to provide counseling. At the



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end of the day, the nurses will continue to submit a copy of the counseling SOAP notes of all inmates who received counseling to the Charge Nurse. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

During the June 2021 medical department meeting, all staff will receive refresher training on the process noted above. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Non-Compliance #19

Applicable Monitoring Instrument: Health Services Item #46 **(Repeat)**

When a therapeutic diet order is requested, a Therapeutic Diet, CR-1798, shall be initiated and signed by the physician, dentist, or mid-level provider with copies distributed as indicated on the form. CR-1798 shall be completed in entirety. Therapeutic diet orders shall be documented on Physician's Orders, CR-1892.

Applicable Policy/Contract Section: TDOC 113.35; ACA 4-4318

Non-compliance Issue:

3 non-compliant of 18 reviewed = 72% (threshold 90%)

The following health records did not have the CR-1798 properly documented or were incomplete diet orders on the physician order form;

Inmate ID number	Description of discrepancy
348228	No CR-1798 was completed/available for review
498798	On 1/8/21 an order 'Diet for Health' was documented x90 days. The CR-1798 was documented 'ADA Diet'.
555987	CR-1798 was present for a diet order. No physician order was available in the patient chart initiating the diet order.

Prior Documentation of Non-Compliance: NCR issued 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

This POCA was created for the Quarter 1 Clinical Services Audit that was submitted on November 4, 2020 however due to numerous medical staff members being quarantined during November and the clinic functioning on essential services only, the facility is revising this POCA. Beginning December 7, 2020, the Clinical Nursing Supervisor (CNS) will ensure that all nurses are printing the missed dose report of inmates who were non-compliant with medications, each morning following the pill pass (to include the previous night's pill pass). The nurses will then provide counseling per policy



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requirements. At the end of the day, the nurses will turn in a copy of the counseling SOAP notes of all inmates who received counseling to the Charge Nurse. The Health Services Administrator will conduct training with all staff regarding this process change during the December Medical Department Meeting. This training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate. On October 14, 2020, CoreCivic's Facility Support Center requested a compensation adjustment from TDOC to increase the number of nurses on the contractual staffing pattern for medication compliance.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

This finding was associated with a single physician who failed to complete one of the two required forms to document the medical diet order during a time period when we were converting visits to the Telehealth format.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Individualized training with the responsible physician and designated chronic care nurse to focus on the necessity to ensure that both the medical order and the CR-1798 are completed. One Medical Records Clerk will be designated to enter all diet orders into TOMIS and will verify completion of all required documentation.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

The Health Services Administrator conducted individualized training with both the responsible physician, chronic care nurse who is assigned as the designated Telehealth chronic care RN, and the designated Medical Records Clerk on the proper completion of the medical diet order and the associated CR-1798. This training was conducted on June 11, 2021, and was documented on a 4-2A Training/Activity Attendance Roster.

Starting June 14, 2021, the Compliance Nurse will audit 10 medical diet inmates monthly to verify that all required documentation is present. The Health Services Administrator will be notified of any discrepancies so they can be documented and corrected. Failure to adhere to policy will result in corrective re-training and possible disciplinary action in accordance with CoreCivic policies.

Non-Compliance #20

Applicable Monitoring Instrument: Health Services Item #48 (Repeat)

All required laboratory tests are completed, per policy, on inmates when completing the required periodic health appraisals (PHA's).

Applicable Policy/Contract Section: TDOC 113.20

Non-compliance Issue:

10 non-compliant of 21 reviewed = 52% (threshold 90%).

The following inmate health records did not have documentation of sick call notes:



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Inmate ID number	Description of discrepancy
451947	An order was written 3/23/21. No PHA labs were completed and no refusal documented.
337560	An order was written 3/26/21. No PHA labs were completed and no refusal documented.
61289	An order was written 3/26/21 for a fecal occult blood test (FOBT). The test was not completed.
313241	An order was written 3/23/21. No PHA labs were completed and no refusal documented.
497045	An order was written 4/1/21. No PHA labs were completed and no refusal documented.
382516	No PHA was completed. As a result, no labs were ordered by the provider.
583773	An order was written 1/7/21. No PHA labs were completed and no refusal documented.
296282	An order was written 3/23/21. No PHA labs were completed and no refusal documented.
402068	An order was written 1/19/21. No PHA labs were completed and no refusal documented.
119790	An order was written 3/26/21 for a fecal occult blood test (FOBT). The test was not completed.

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on November 4, 2020:

Providers have been informed on the ordering requirements for PHA labs per TDOC policy. The Health Services Administrator or designee will conduct training with the providers on ordering requirements by November 11, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Due to the unplanned vacancy of the lab nurse position on January 23, 2020, a backlog of labs began to accrue and an agency nurse was assigned to manage labs. The COVID-19 pandemic halted many routine medical functions that were not directly related to the pandemic; we are beginning to resume normal operating procedures following the first phase of COVID-19 response. Beginning



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October 5, 2020, the medical clerks began reviewing the lab binder to remove any duplicated orders or orders for inmates that are no longer at the facility.

The Health Services Administrator will initiate a lab blitz program to start no later than November 19, 2020, with the goal of completing a set number of lab draws on each blitz day to eliminate the existing backlog. The Compliance Nurse will monitor the lab log weekly and notify the HSA of the progress until the backlog is eliminated.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

The lab blitzes were effective but staffing issues did not allow for the hiring of a designated lab nurse as planned.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

An existing chronic care RN has been designated as the responsible party for PHAs and associated labs. This RN has been trained on contract requirements and will communicate directly with the provider assigned to maintaining the lab log so that missed labs can be added to the following days' schedule.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Beginning June 14, 2021, a chronic care nurse will be designated as the primary PHA nurse. This nurse will be responsible for scheduling PHAs and scheduling and drawing required PHA labs. The PHA nurse will also be responsible for ensuring refusal forms are obtained for both the PHA and PHA labs when an inmate refuses a periodic PHA. By June 14, 2021, the Health Services Administrator conducted in-person training with the selected PHA chronic care nurse and this training will be documented on a 4-2A Training/Activity Attendance Roster.

Beginning June 28, 2021, the Compliance Nurse will monitor the PHA encounter log and 10 random completed medical charts monthly to verify that PHAs and required associated labs are present. The Health Services Administrator will be notified of any discrepancies; non-adherence to policy requirements will result in corrective re-training and possible disciplinary action in accordance with CoreCivic policies.

Non-Compliance #21

Applicable Monitoring Instrument: Health Services Item #53 (Repeat)

113.31; VI.1; Segregation sick call shall be offered and conducted seven days per week, including holidays. Sick call will be documented on the GAPR Guided Assessment Progress Note and filed in Section 4- Chronological Progress notes of the health record.

113.70; VI.C.7; Medications utilized from Nursing Protocols shall be noted on the Physician Orders CR-1892.



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Applicable Policy/Contract Section: TDOC 113.31; VI,1.; 113.70; Vi.C.7

Non-compliance Issue:

33 non-compliant of 90 reviewed = 63% (threshold 90%).

Finding #1:

No documentation verifying sick call was offered on the following dates;

- January 1, 2021 through January 10, 2021
- January 13, 2021
- January 18, 2021
- January 21, 2021 through January 24, 2021
- January 27, 2021
- January 31, 2021
- February 4, 2021
- February 9, 2021
- February 13, 2021 through February 14, 2021
- February 16, 2021
- February 21, 2021
- February 25, 2021
- March 1, 2021
- March 5, 2021
- March 15, 2021 through March 16, 2021
- March 25, 2021
- March 27, 2021
- March 30, 2021

Non-compliance Issue:

18 non-compliant of 18 reviewed = 0% (threshold 90%).

Finding #2:

The following health records did not have documentation of sick call notes. Details include;

Inmate ID number	Date of Encounter	Discrepancy
534924	03/28/2021	No sick call note documented in the health record.
491722	03/26/2021	No vital signs documented; no order written for protocol med.
491037	02/15/2021	No sick call note documented in the health record.
554627	02/19/2021	No sick call note documented in the health record.
461961	03/17/2021	No sick call note documented in the health record.
345653	02/26/2021	No sick call note documented in the health record.
426854	01/26/2021	No sick call note documented in the health record.
326113	02/20/2021	No sick call note documented in the health record.



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382273	02/22/2021	No sick call note documented in the health record.
246061	01/20/2021	No sick call note documented in the health record.
524248	03/18/2021	No documentation of vital signs.
97635	03/24/2021	No sick call note documented in the health record.
433426	01/28/2021	No sick call note documented in the health record.
361458	02/17/2021	No sick call note documented in the health record.
239653	02/23/2021	No sick call note documented in the health record.
590479	03/29/2021	No sick call note documented in the health record.
622908	03/16/2021	No sick call note documented in the health record.
570638	02/07/2021	No documentation of vital signs; no signature of nurse completing sick call note.

Prior Documentation of Non-Compliance: NCR's issued 10-22-20 and 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

Beginning November 9, 2020, the dedicated general population sick call provider and nurse started assist the dedicated segregation nurse to ensure that required sick call coverage is maintained in segregation per TDOC policy. Beginning November 2020, the Clinical Nurse Supervisor began reviewing the segregation sick call log weekly to monitor compliance. This monitoring will continue until three months of compliance is achieved. The reviews are being documented on a review sheet to be maintained in the binder. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

On April 23, 2020, TDOC Chief Medical Officer Williams issued a memorandum regarding sick call triage. The memorandum stated, "As previously addressed, sick call charges are waived until further notice." Due to the TDOC memo waiving sick call charges (due to the COVID-19 pandemic), the facility was inundated with multiple and often frivolous sick call slips making it impossible to complete all sick call visits.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Sick call for general population has been streamlined by conducting sick call in the units. This will allow the sick call provider more opportunity to assist with segregation sick call.

Response of Contractor and Plan of Corrective Action taken:



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Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Effective June 7, 2021, a provider will conduct sick call in every unit for a specified amount of time each day, ensuring that sick call is offered five (5) days per week to general population and that the inmates are seen and documented within the contract required 24-hour period. On June 7, 2021, this new sick call process was updated on the Access to Care procedures that are posted in every unit. Additionally, on June 7, 2021, the Health Services Administrator conducted in-person training with the designated sick call provider which was documented on a 4-2A Training/Activity Attendance Roster.

This change in process will allow the sick call provider more opportunity to assist with segregation sick call.

Effective June 7, 2021, the Clinical Nurse Supervisor will audit the sick call provider log daily and will verify that proper documentation corresponding to the scheduled visits on the encounter log are located in the medical records of the inmates who were seen. The Clinical Nurse Supervisor will notify the Health Services Administrator (HSA) of any deficiencies. If deficiencies are found, the HSA will hold corrective training and disciplinary actions will be taken in accordance with CoreCivic policies.

Non-Compliance #22

Applicable Monitoring Instrument: Health Services Item #54 **(Repeat)**

Requests for specialty care will be maintained and tracked in a logbook at each institution as well as in the inmate's medical record.

*Consult reports are due within 7 days of completed appointment.

Applicable Policy/Contract Section: TDOC 113.12; VI. E

Non-compliance Issue:

7 non-compliant of 9 reviewed = 22% (threshold 90%).

The following consults did not have the consult report returned within 7 days of the appointment;

Inmate ID Number	Discrepancy
325113	The report does not document the date it was received at facility.
422291	Consult log documents report received 3/19/21. No report in health record.
101442	Consult log documents report received 3/19/21. No report in health record.
605037	Consult log documents report received 3/29/21. No report in health record.
243977	The report does not document the date it was received at facility.
361313	Consult log documents report received 3/19/21. No report in health



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	record.
434015	Specialty service date 3/5/21 and report was not received until 3/22/21.

**Note: All medical records that were missing consult reports were reviewed by staff on-site at the time of the finding and were unable to produce the needed report.*

Prior Documentation of Non-Compliance: NCR issued 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

Beginning December 16, 2020, a flagging system will be implemented. For inmates returning from a specialist consult/appointment, the receiving nurse will place a colored CONSULT REVIEW flag in the chart, identifying the need for provider review and follow up recommendations. The chart will be in a designated location until all required documentation has been received and completed. If an inmate returns without paperwork, the nurse will notify the ordering provider so that it can be requested. The Clinical staff will be educated on this new process. In addition, the nurses will be reeducated on the process of using the pre-printed SOAP note for hospital/consult returns. If an inmate returns without paperwork, the nurse will notify the provider. Any contact with the outside specialist will be recorded in the progress note. Nurses will also be reeducated on the importance of proper documentation on refusal forms if an inmate refuses a specialist appointment. The Clinical Nurse Supervisor will conduct this training by December 15, 2020 and training will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action focused on provider reviews and use of a pre-printed SOAP note for hospital/consult returns.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Timely filing of documents address with Medical Records staff and monthly monitoring by the Compliance Nurse.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

The Health Services Administrator conducted in-person training with the Medical Records staff on the importance of ensuring that all specialty consultation reports are filed in the appropriate inmate



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medical charts after they are reviewed and signed by the provider. This training was conducted on June 11, 2021, and was documented on a 4-2A Training Activity Attendance Roster.

Beginning June 28, 2021 the Compliance Nurse will audit the consult log and 10 associated charts monthly to verify that consult reports are present in the charts. Any discrepancies will be reported to the Health Services Administrator for follow-up. Failure to adhere to policy requirements will result in corrective re-training and possible disciplinary action in accordance with CoreCivic policies.

Non-Compliance #23

Applicable Monitoring Instrument: Health Services Item #59 **(Repeat)**

All MAR's from previous month shall be filed in the inmate health record by the 20th of the current month.

Applicable Policy/Contract Section: TDOC 113.71; VI. E,6.

Non-compliance Issue:

4 non-compliant of 26 reviewed = 85% (threshold 90%).

The following MAR's were not filed in the health record before the 20th of the current month:

Inmate ID Number	Month(s) MAR were missing:
547274	March 2021
533288	January 2021
619798	January & February 2021
124599	March 2021

Prior Documentation of Non-Compliance: NCR's issued 10-22-20 and 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

The Health Services Administrator (HSA) emailed all medical records clerks on October 9, 2020, and then further discussed the importance of timely filing of medical documents on the same date. Additionally, on October 29, 2020, the Regional HSA set a monthly calendar reminder for the HSA and the Clinical Nurse Supervisor on the 3rd of every month to verify that the MARs are printed and filed every month by the 20th. Beginning November 2020, by the 15th of each month, the Compliance Nurse will review 20 random charts to verify that the printed MAR is present. This monitoring will continue compliance is achieved for three months. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or



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disciplinary action, as appropriate.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. In one instance, the inmate was an inpatient at an outside hospital at the time the MARs were printed. Therefore, he was not housed at the facility at the time of printing. We suspect one inmate's MAR simply did not print or was unintentionally removed from the printer before the MARs were filed.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The upcoming POCA will be the same as the one submitted for the Q2 and Q3 2020 combined audit.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

The Health Services Administrator (HSA) emailed all medical records clerks on October 9, 2020, and then further discussed the importance of timely filing of medical documents on the same date. Additionally, on October 29, 2020, the Regional HSA set a monthly calendar reminder for the HSA and the Clinical Nurse Supervisor on the 3rd of every month to verify that the MARs are printed and filed every month by the 20th.

Beginning November 2020, by the 15th of each month, the Compliance Nurse will review 20 random charts to verify that the printed MAR is present. This monitoring will continue compliance is achieved for three months. The reviews are documented on the Compliance Tracking Log. The Health Service Administrator will continue to be notified of findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #24

Applicable Monitoring Instrument: Health Services Item #60 (Repeat)

Accident injury CR-2592 shall be documented in OMS related to injuries of greater degree or severity, any injury associated with an occupational incident (work related), violence or death.

Applicable Policy/Contract Section: TDOC 113.53

Non-compliance Issue:

4 non-compliant of 14 reviewed = 71% (threshold 90%).

The following CR-2592 Accident/Incident reports were not entered into OMS or were not completed;

Inmate ID Number	Date of Incident	Discrepancy
429273	03/29/2021	CR-2592 not found
516660	03/04/2021	CR-2592 not found



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611510	01/08/2021	CR-2592 not found
486330	03/06/2021	CR-2592 was not entered in OMS.

Prior Documentation of Non-Compliance: NCR issued 2-1-21

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on December 14, 2020:

The Compliance Nurse began training with staff regarding this on October 30, 2020 after the audit was completed. This training was documented on a 4-2A Training/Activity Attendance Roster. The Health Services Administrator will conduct additional training with staff during the December Medical Department Meeting. This training will be documented on a 4-2A Training Roster and in the meeting minutes. Immediately following the department meeting, the Continuous Quality Improvement Nurse will begin reviewing a minimum of 20 inmate and 20 employee CR-2592s per month to ensure all required documentation is completed. This review will be documented on an AIT Tracking Log.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. As noted in the rebuttal, three of the four instances noted have an appropriately completed CR-2592, were logged into TOMIS appropriately, and were all filed into each medical chart appropriately. This should not have been a finding and it was rebutted appropriately. Additionally, the inmates were transferred to the hospital for health issues, not for injuries associated with an occupational incident (work-related), violence, or death.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

NA – The CR-2592s were completed timely, filed correctly in the charts noted, and uploaded to TOMIS.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

The Compliance Nurse conducted training with staff on the CR-2592 process in October 2020. The Health Services Administrator conducted additional training with staff during the December 2020 Medical Department Meeting. All training was documented on a 4-2A Training/Activity Attendance Roster.

Since January 2021, the Continuous Quality Improvement Nurse has been reviewing a minimum of 20 inmate and 20 employee CR-2592s per month to verify all required documentation is complete. The reviews are documented on an AIT Tracking Log. As noted in our rebuttal, CR-2592s were



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completed timely, filed correctly in the charts noted, and uploaded to TOMIS.

Non-Compliance #25

Applicable Monitoring Instrument: Health Services Item #65

Each infirmiry admission will have vital signs documented every 4 hours on TDOC flowsheet CR-4031.

Applicable Policy/Contract Section: TDOC 113.32; *see TDOC Infirmiry Care Protocol Manual*

Non-compliance Issue:

7 non-compliant of 10 reviewed = 30% (threshold 90%).

The following inmates were admitted to the TTCC infirmiry without documentation of vital sign checks being conducted every 4 hours; **329048, 605037, 387632, 559350, 273990, 252154, 511369.**

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

All Charge Nurses, Infirmiry Nurse, Physicians, and Nurse Practitioners will be formally re-educated on the updated TDOC Infirmiry Protocols by June 25, 2021. This training will be conducted by the Clinical Nurse Supervisor and will be documented on a 4-2A Training/Activity Attendance Roster.

By June 30, 2021, the Compliance Nurse will create a training book on the TDOC Infirmiry Protocols that will be available for all staff to reference.

The Compliance Nurse will continue to review infirmiry charts monthly and will report non-compliance to the Clinical Nurse Supervisor and Health Services Administrator. Staff who continue to be found non-compliant with expectations will be formally counseled which could result in formal disciplinary action.

Non-Compliance #26

Applicable Monitoring Instrument: Health Services Item #66

Each infirmiry admission will have the following on the physician order form CR-1892;

- a) Admitting diagnosis
- b) Medication orders
- c) Diet
- d) Activity restrictions
- e) Vital sign monitoring
- f) Diagnostic test (if needed)



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Applicable Policy/Contract Section: TDOC 113.32; *see TDOC Infirmary Care Protocol Manual*

Non-compliance Issue:

4 non-compliant of 10 reviewed = 60% (threshold 90%).

The following inmates were admitted to the TTCC infirmary without the required documentation listed on the physician order form, as required by this standard; **273990, 292462, 252154, 605037.**

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

All Charge Nurses, Infirmary Nurse, Physicians, and Nurse Practitioners will be formally re-educated on the updated TDOC Infirmary Protocols by June 25, 2021. This training will be conducted by the Clinical Nurse Supervisor and will be documented on a 4-2A Training/Activity Attendance Roster.

By June 30, 2021, the Compliance Nurse will create a training book on the TDOC Infirmary Protocols that will be available for all staff to reference.

The Compliance Nurse will continue to review infirmary charts monthly and will report non-compliance to the Clinical Nurse Supervisor and Health Services Administrator. Staff who continue to be found non-compliant with expectations will be formally counseled which could result in formal disciplinary action.

Non-Compliance #27

Applicable Monitoring Instrument: Health Services Item #67

Each infirmary admission will have an infirmary admission note documented on a progress note CR-1884.

Applicable Policy/Contract Section: TDOC 113.32; *see TDOC Infirmary Care Protocol Manual*

Non-compliance Issue:

2 non-compliant of 10 reviewed = 80% (threshold 90%).

The following inmates were admitted to the TTCC infirmary without documentation of admission noted on the CR-1884; **273990, 252154.**

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services



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Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

All Charge Nurses, Infirmary Nurse, Physicians, and Nurse Practitioners will be formally re-educated on the updated TDOC Infirmary Protocols by June 25, 2021. This training will be conducted by the Clinical Nurse Supervisor and will be documented on a 4-2A Training/Activity Attendance Roster.

By June 30, 2021, the Compliance Nurse will create a training book on the TDOC Infirmary Protocols that will be available for all staff to reference.

The Compliance Nurse will continue to review infirmary charts monthly and will report non-compliance to the Clinical Nurse Supervisor and Health Services Administrator. Staff who continue to be found non-compliant with expectations will be formally counseled which could result in formal disciplinary action.

Non-Compliance #28

Applicable Monitoring Instrument: Health Services Item #69

Upon discharge, the provider will write discharge orders in the inmate's infirmary medical record and compile a discharge summary and plans for follow-up care on the CR-1884.

Applicable Policy/Contract Section: TDOC 113.32; *see TDOC Infirmary Care Protocol Manual*

Non-compliance Issue:

2 non-compliant of 10 reviewed = 80% (threshold 90%).

The following inmates were discharged from the TTCC infirmary without discharge orders/plans for follow-up documented on the CR-1884; **605037, 252154.**

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

All Charge Nurses, Infirmary Nurse, Physicians, and Nurse Practitioners will be formally re-educated on the updated TDOC Infirmary Protocols by June 25, 2021. This training will be conducted by the Clinical Nurse Supervisor and will be documented on a 4-2A Training/Activity Attendance Roster.



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By June 30, 2021, the Compliance Nurse will create a training book on the TDOC Infirmary Protocols that will be available for all staff to reference.

The Compliance Nurse will continue to review infirmary charts monthly and will report non-compliance to the Clinical Nurse Supervisor and Health Services Administrator. Staff who continue to be found non-compliant with expectations will be formally counseled which could result in formal disciplinary action.

Observations:

***Note:** This report references several items that are waived and/or not assessed due to COVID-19 pandemic. The applicability of these items has been affected by various directives of the TDOC Chief Medical Officer; as well as, Executive Orders of the Governor's office in response to the COVID -19 epidemic. The directives were made in the best interest of the health and safety of the inmate population and TDOC/vendor staff and in keeping with guidelines established by the CDC and TN Department of Health. Therefore, this report will list those areas directly affected by the pandemic as observations '**only**' and not as findings at this time.

Observation #1

Applicable Monitoring Instrument: Health Services item #1 **Essential**

All professional staff shall comply with applicable state and federal licensure, certification, or registration requirements. Verification of current credentials are on file in the facility. (Including the specialists for DSNF) ***Annual Inspection Item**

Applicable Policy/Contract Section: TDOC 113.11; Attachment 'A'

Observation finding:

1 non-compliant out of 63 reviewed = 98% compliance (threshold 100%)

A review was conducted and concluded that TTCC did have a licensed practice nurse (LPN) staff member that did not have a completed CPR certification on-file. As a result, this standard is not met.

Note: Per the Monitoring Instrument Health Services, item #1 has been determined to be an **ESSENTIAL MONITORING** item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR this review period.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of contractor and Plan of Corrective Action taken:

Rebuttal Provided to the TDOC Medical Contract Monitor on June 2, 2021:

TTCC concurs that LPN Crowder did not have a current CPR certification on file, we would like to note that LPN Crowder was placed on medical restrictions from her doctor that prevented her from



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completing the CPR re-certification. She was placed on reasonable accommodations by Human resources and was not allowed to respond to incidents due to her medical restriction and was not allowed to perform tasks that would aggravate her injury further.

The TDOC Medical Contract Monitor responded that no POCA was due for this item.

Observation #2

Applicable Monitoring Instrument: Health Services Item #14 Essential

The physician shall be available on-call 24 hours per day.

Applicable Policy/Contract Section: TDOC 113.30; V.

Observation finding:

7 days non-compliant out of 90 days reviewed = 46% compliance (threshold 100%)

The following health records were not seen by the appropriate provider:

Note: Per the Monitoring Instrument Health Services, item #14 has been determined to be an ESSENTIAL MONITORING item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR this review period.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Rebuttal Provided to the TDOC Health Services Contract Monitor on June 2, 2021:

TTCC respectfully disagrees with this observation. Dr. Ivens, CoreCivic Medical Director, serves as the backup provider on call at all times, in the event a physician cannot be reached. The schedules for January, February, and March 2021 reflects this at the bottom of each month's schedule. Beginning June 2021, Dr. Ivens name will be listed on each day of the month to reflect that he is the backup physician on call.

The TDOC Health Services Contract Monitor responded that no POCA was due for this item.

Observation #3

Applicable Monitoring Instrument: Health Services Item #23

Eyeglasses and other items must be delivered within ten (10) business days from the date of the prescription order.

Applicable Policy/Contract Section: TDOC 113.08; VI; B.3.c.

Observation finding:

17 non-compliant out of 19 reviewed = 11% compliance (threshold 90%)



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The following eyeglasses were not delivered within 10 business days:

Inmate ID Number	Date Ordered	Date Issued to inmate
382196	01/05/2021	01/25/2021
448747	01/05/2021	1/26/2021
430958	01/05/2021	1/26/2021
600383	01/05/2021	1/26/2021
218126	01/05/2021	1/27/2021
168244	01/05/2021	1/27/2021
475786	01/15/2021	02/03/2021
203681	02/15/2021	03/19/2021
452241	02/15/2021	03/18/2021
204045	02/15/2021	03/18/2021
587489	02/15/2021	03/19/2021
597677	02/15/2021	03/22/2021
229116	02/15/2021	03/22/2021
569108	02/15/2021	03/19/2021
319095	03/09/2021	03/26/2021
226267	03/09/2021	03/26/2021
606581	03/09/2021	03/28/2021

Prior Documentation of Non-Compliance: No prior NCR this review period.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Rebuttal Provided to the TDOC Health Services Contract Monitor on June 2, 2021:

TTCC respectfully disagrees with this observation. TDOC Policy 113.08 "Prosthetics and Durable Medical Equipment" updated on February 15, 2021. This specific standard did not exist in policy until the update on February 15, 2021. On seven (7) of the noted deficiencies, the prescriptions were written prior to this requirement being placed in policy. The vendor that TTCC utilizes for eyeglasses cannot manufacture the eyeglasses and have them back to the facility within ten business days. In addition, TTCC submitted a Policy Exemption Request on May 21, 2021.

The TDOC Health Services Contract Monitor responded that no POCA was due for this item.

Observation #4

Applicable Monitoring Instrument: Health Services Item #42 **(Repeat)**

Periodic health appraisals (PHA's) are performed on each inmate (for inmates ages 49 years/under, every 3 years; 50-64, every 2 years; ages 65+, annually). Check random sample for each age group.

***Annual Inspection Item**



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Applicable Policy/Contract Section: TDOC 113.20; ACA 4-4-347, 4-4366, 4-4367; C-A.3. b.11.G.4.d

Observation finding:

12 non-compliant out of 21 reviewed = 43% compliance (threshold 90%)

The following health records did not have a current PHA documented or the PHA was past-due when completed:

Inmate ID Number	PHA Due	Finding
427092	02/2021	Not available
153992	01/2021	Not available
521750	01/2021	Not available
542309	01/2021	Not available
106016	01/2021	Not available
583773	01/2021	Not available
296282	02/2021	Not available
451273	01/2021	Not available
402068	01/2021	Not available
409388	02/2021	Not available
497045	03/2021	Completed 04/01/2021
382516	03/2021	Completed 04/01/2021

Prior Documentation of Non-Compliance: NCR issued 10-22-20

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Plan of Corrective Action Provided on November 4, 2020:

The Health Services Administrator or designee will reinforce the importance and utility of the refusal forms for any portion of the PHA, to include rectal examinations by November 11, 2020. Training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting November 16, 2020, the Compliance Nurse will review the TDOC birthday list weekly to identify any PHA refusals for rectal examination and verify that the AMA is present in the chart. This monitoring will continue until three months of compliance is achieved. The reviews will be documented on the Compliance Tracking Log. The HSA will be notified of any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes



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3. What were the reasons the previous corrective action failed?

The previous POCA did not designate a specific individual as the responsible party for PHAs and instead left PHAs under the umbrella of chronic care responsibility. This was revealed to be an untenable solution as TTCC experienced an unplanned influx of chronic care inmates.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Health Services Administrator selected a specific RN and NP to be designated responsible parties for PHAs and all associated requirements to ensure that these line items are compliant.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Beginning April 2021, one provider is designated to complete all PHAs. Each month, the nurse schedules the PHAs by the 15th of each month. The nurse tracks completion of PHAs along with any refusals, which is reviewed by the Compliance Nurse throughout the month. In the event circumstances prevent compliance with the scheduled PHAs (i.e., lockdown, facility emergency, etc.), the Health Services Administrator is notified to ensure steps are taken to complete the PHA.

Observation #5

Applicable Monitoring Instrument: Health Services Item #47

All newly admitted inmates that arrive with medication shall be referred to a provider for continuity of care. ***Annual Inspection Item**

Applicable Policy/Contract Section: TDOC 113.70; VI; K.3

Observation finding:

19 non-compliant out of 19 reviewed = 0% compliance (threshold 90%)

The following health records did not have referrals for newly arrived inmates; 411493, 429998, 284075, 616590, 324569, 534602, 514757, 394048, 529957, 393003, 131710, 453709, 236195, 428042, 484737, 585555, 473846, 592445, 269158.

Prior Documentation of Non-Compliance: No NCR issued this review period.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

TTCC would like to note that a referral process has always been in place. An Intake Referral Log is filled out for every inmate received during intake and every chart is reviewed by a mid-level provider



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or physician, a dental provider, and a mental health provider.

On May 20, 2021, the Clinical Nurse Supervisor conducted training with the Intake Nurse on all requirements of TDOC Policy 113.70, *Management of Pharmaceuticals* as it related to newly admitted inmates. The Intake Nurse will ensure that a CR-3431, Institutional Health Services Referral form is filled out and submitted to medical, dental, and/or mental health provider for review for any newly admitted inmates prescribed medications.

Observation #6

Applicable Monitoring Instrument: Health Services Item #61

Each infirmary admission will have a nursing care plan for a patient in the infirmary greater than 24 hours.

Applicable Policy/Contract Section: TDOC 113.11; VI.A

Observation finding:

1 non-compliant out of 1 reviewed = 0% compliance (threshold 90%)

The following health records did not have a completed nursing care plan; 329048

Prior Documentation of Non-Compliance: No NCR issued this review period.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

All Charge Nurses, Infirmary Nurse, Physicians, and Nurse Practitioners will be formally re-educated on the updated TDOC Infirmary Protocols by June 25, 2021. This training will be conducted by the Clinical Nurse Supervisor and will be documented on a 4-2A Training/Activity Attendance Roster.

By June 30, 2021, the Compliance Nurse will create a training book on the TDOC Infirmary Protocols that will be available for all staff to reference.

The Compliance Nurse will continue to review infirmary charts monthly and will report non-compliance to the Clinical Nurse Supervisor and Health Services Administrator. Staff who continue to be found non-compliant with expectations will be formally counseled which could result in formal disciplinary action.

Observation #7

Applicable Monitoring Instrument: Health Services Item #71

A. A comprehensive clinical health record review must be completed on all inmate(s)



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transferred from another institution.

- B. Comprehensive clinical health record review must be completed by the end of an inmate(s) birth month. ****CR-4201 must be completed and placed in the health record.***

Applicable Policy/Contract Section: TDOC 113.20; VI.B.2.f

Observation finding:

20 non-compliant out of 20 reviewed = 0% compliance (threshold 90%)

The following health records did not have a completed CR-4201;

337560, 427092, 153992, 61289, 313241, 497045, 521750, 382516, 542309, 540716, 106016, 318888, 583773, 296282, 295097, 451273, 402068, 119790, 409338, 451947.

Prior Documentation of Non-Compliance: No NCR issued this review period.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

Beginning January 2021, TTCC began completing the Comprehensive Clinical Health Record Review CR-4201 on all new intakes. Beginning June 2021, a dedicated clinical staff member was assigned to complete the CR-4201 monthly for each inmate on the TDOC Inmate Birthday List beginning with the April 2021 birthday list. Additionally, once the medical staff members complete the chart review, the CR-4201 will be provided to Behavioral Health staff for completion.

Observation #8

Applicable Monitoring Instrument: Health Services Item #78 Essential

All required policy training has been completed and submitted by required deadline.

Applicable Policy/Contract Section: TDOC 113.88

Observation finding:

1 non-compliant out of 4 reviewed = 75% compliance (threshold 100%)

PCN 506.21 was due 03-30-21. Training was delivered 04-15-21.

Note: Per the Monitoring Instrument Health Services, item #78 has been determined to be an **ESSENTIAL MONITORING** item which may result in a notification of Breach.

Prior Documentation of Non-Compliance: No NCR issued this review period.

Action taken by TDOC Contract Monitor: Micki Pollard, Quality Assurance Medical Health Services



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Auditor notified TTCC via email 6-3-21 and Warden Frink by way of this NCR report.

Response of Contractor and Plan of Corrective Action taken:

Corrective Action Plan Provided to the TDOC Director of Risk Mitigation and Contract Monitoring on June 24, 2021:

After discussion with the auditors, it is our understanding that Item 78 is referring to policy reviews (referred to as policy training) being completed and submitted by the required deadline. Please note that per the HS Audit Procedures Guide revised 4.1.2021, this item is specific to disaster plan training as referenced in TDOC Policy 113.03 VI (B) and not specific to policy reviews (referred to as policy training in Item 78). We respectfully request written confirmation that compliance expectations extend beyond the TDOC HS Audit Procedures Guide and include policy reviews (referred to as policy training).

The following corrective action plan is being provided to address policy reviews (referred to as policy training) as discussed by the auditors during the close out. If the issue was related to disaster plan training, please confirm and we will revise the corrective action plan accordingly.

Beginning June 1, 2021, the Health Services Administrator and/or Clinical Nurse Supervisor will verify all current employees listed on the TDOC staffing matrix for this facility have reviewed the policies and signed the CR-2245 In-Service Training Course Roster prior to submission to TDOC by the designated deadline. When submitting the roster to TDOC, any staff turnover will be clarified (i.e., staff member signed the roster but at the time of roster submission is no longer employed, staff member is hired and added to the TDOC staffing matrix and then leaves the company before the roster is due, etc.), and an updated TDOC staffing matrix will be submitted with the roster.

Please respond electronically in the space below each non-compliant item, within 10 working days, to Jon.K.Walton@tn.gov, Carolyn.L.Jordan@tn.gov, and Kristy.D.Carroll-Grimes@tn.gov.

pc: Tony Parker, Commissioner
 Martin Frink, Warden, TTCC CoreCivic
 Charles Keeton, Managing Director CoreCivic
 Damon Hininger, President/CEO CoreCivic
 Jason Medlin, Vice President Facility Operations – Business Unit 2
 Chuck Taylor, Chief of Staff
 Debbie Inglis, Deputy Commissioner/Chief Counsel
 Kelly Young, Inspector General
 Lisa Parks, Chief Financial Officer
 Lee Dotson, Assistant Commissioner of Prisons
 Vicky Freeman, Assistant Commissioner of Rehabilitative Services
 Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 Kristy Carroll- Grimes, Director of Risk Mitigation and Contract Monitoring
 John Fisher-Correctional Administrator of Privately Managed Facilities

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

Shaundra Davis, Correctional Administrator, Rehab
Dr. Kenneth Williams, TDOC Chief Medical Officer
Dr. Kenneth Wiley, TDOC Associate Medical Director
Dr. Jim Casey, TDOC Director of Behavioral Health
Wilma Taylor, TDOC Director of Nursing
Brenda Boyd, Director of Clinical Support
Christy Trussell, Director of Clinical Quality Assurance
Sherlean Lybolt, TDOC Mental Health Programs Coordinator
Michelle Cole, TDOC Director of Addiction Treatment and Recovery Services
Wilma Taylor, TDOC Director of Nursing
Jamie Moore, TDOC Continuous Quality Improvement Coordinator
Michelle Rogers, Medical LD
Jacqueline Jordan, Quality Assurance Health Services Auditor
LaRayne Evans, Quality Assurance Behavior Health Services Auditor
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

ATTACHMENT C - FAILURE TO FILL CRITICAL POSTS CALCULATIONS

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Total Minutes of Complete Shift	Minutes Unfilled	Minutes Filled	Filled time (Hours)	Time in Shift (Hours)	% of time Vacant	\$19.80 Minute Multiplie r	Liquidated Damages Value of Unfilled Time
7/1/2021	TTCC	Ac Housing CO Post	0620	1800	720	700	20	0.33	12.00	97%	0.33	\$ 231.00
7/1/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Ec Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
7/1/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Ab Housing CO Post	2052	0600	720	548	172	2.87	12.00	76%	0.33	\$ 180.84
7/1/2021	TTCC	Ac Housing CO Post	1855	0600	720	665	55	0.92	12.00	92%	0.33	\$ 219.45
7/1/2021	TTCC	Ad Housing CO Post	1855	0600	720	665	55	0.92	12.00	92%	0.33	\$ 219.45
7/1/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/1/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/1/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/1/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/1/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/1/2021	TTCC	Fc Housing CO Post	1800	1902	720	62	658	10.97	12.00	9%	0.33	\$ 20.46
7/1/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/1/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Ac Housing CO Post	1020	1800	720	460	260	4.33	12.00	64%	0.33	\$ 151.80
7/2/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Ad Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
7/2/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/2/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/2/2021	TTCC	Wc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/2/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ab Housing CO Post	1935	0600	720	625	95	1.58	12.00	87%	0.33	\$ 206.25
7/3/2021	TTCC	Ac Housing CO Post	1935	0600	720	625	95	1.58	12.00	87%	0.33	\$ 206.25
7/3/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/3/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Ec Housing CO Post	2200	2230	720	30	690	11.50	12.00	4%	0.33	\$ 9.90
7/3/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

7/3/2021	TTCC	Fb Housing CO Post	2136	2230	720	54	666	11.10	12.00	8%	0.33	\$ 17.82
7/3/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/3/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Ad Housing CO Post	0018	0600	720	342	378	6.30	12.00	48%	0.33	\$ 112.86
7/4/2021	TTCC	Ae Housing CO Post	1939	2200	720	141	579	9.65	12.00	20%	0.33	\$ 46.53
7/4/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/4/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/4/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/4/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/4/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/4/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/4/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/5/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/5/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/5/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/5/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/5/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/5/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/5/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/5/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Ac Housing CO Post	0600	0750	720	110	610	10.17	12.00	15%	0.33	\$ 36.30
7/6/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/6/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/6/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/6/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/6/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/6/2021	TTCC	Dc Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/6/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/6/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/6/2021	TTCC	Fc Housing CO Post	2144	0600	720	496	224	3.73	12.00	69%	0.33	\$ 163.68
7/6/2021	TTCC	Wa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/6/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

7/6/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Eb Housing CO Post	0600	0932	720	212	508	8.47	12.00	29%	0.33	\$ 69.96
7/7/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Aa Housing CO Post	2029	0600	720	571	149	2.48	12.00	79%	0.33	\$ 188.43
7/7/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/7/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/7/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/7/2021	TTCC	Cc Housing CO Post	2124	600	720	516	204	3.40	12.00	72%	0.33	\$ 170.28
7/7/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/7/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/7/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/7/2021	TTCC	Fc Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
7/7/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/7/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Eb Housing CO Post	0600	0647	720	47	673	11.22	12.00	7%	0.33	\$ 15.51
7/8/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Aa Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.33	\$ 156.75
7/8/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/8/2021	TTCC	Bb Housing CO Post	2158	2200	720	2	718	11.97	12.00	0%	0.33	\$ 0.66
7/8/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Cb Housing CO Post	2132	2200	720	28	692	11.53	12.00	4%	0.33	\$ 9.24
7/8/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Db Housing CO Post	2126	2200	720	34	686	11.43	12.00	5%	0.33	\$ 11.22
7/8/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Eb Housing CO Post	2152	2200	720	8	712	11.87	12.00	1%	0.33	\$ 2.64
7/8/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Fb Housing CO Post	2135	2200	720	25	695	11.58	12.00	3%	0.33	\$ 8.25
7/8/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/8/2021	TTCC	Wd Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.33	\$ 166.65
7/9/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Aa Housing CO Post	0600	0704	720	64	656	10.93	12.00	9%	0.33	\$ 21.12
7/9/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Ad Housing CO Post	2254	0600	720	426	294	4.90	12.00	59%	0.33	\$ 140.58
7/9/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/9/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/9/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/9/2021	TTCC	Dc Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
7/9/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/9/2021	TTCC	Ec Housing CO Post	2133	0600	720	507	213	3.55	12.00	70%	0.33	\$ 167.31
7/9/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/9/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/9/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

7/10/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Ca Housing CO Post	0800	1015	720	135	585	9.75	12.00	19%	0.33	\$ 44.55
7/10/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Ac Housing CO Post	2039	0600	720	561	159	2.65	12.00	78%	0.33	\$ 185.13
7/10/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/10/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/10/2021	TTCC	Bc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/10/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/10/2021	TTCC	Cc Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
7/10/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/10/2021	TTCC	Dc Housing CO Post	2236	0600	720	444	276	4.60	12.00	62%	0.33	\$ 146.52
7/10/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/10/2021	TTCC	Ec Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
7/10/2021	TTCC	Fc Housing CO Post	2127	0600	720	513	207	3.45	12.00	71%	0.33	\$ 169.29
7/10/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/10/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/11/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/11/2021	TTCC	Bc Housing CO Post	2003	0600	720	597	123	2.05	12.00	83%	0.33	\$ 197.01
7/11/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/11/2021	TTCC	Cc Housing CO Post	1907	0600	720	653	67	1.12	12.00	91%	0.33	\$ 215.49
7/11/2021	TTCC	Da Housing CO Post	0000	0600	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
7/11/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/11/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/11/2021	TTCC	Ec Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
7/11/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/11/2021	TTCC	Fc Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
7/11/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/11/2021	TTCC	Wc Housing CO Post	2308	0600	720	412	308	5.13	12.00	57%	0.33	\$ 135.96
7/12/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Ac Housing CO Post	2121	0600	720	519	201	3.35	12.00	72%	0.33	\$ 171.27
7/12/2021	TTCC	Aa Housing CO Post	1940	0600	720	620	100	1.67	12.00	86%	0.33	\$ 204.60
7/12/2021	TTCC	Ae Housing CO Post	2002	2200	720	118	602	10.03	12.00	16%	0.33	\$ 38.94
7/12/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Bb Housing CO Post	2121	0600	720	519	201	3.35	12.00	72%	0.33	\$ 171.27
7/12/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Cb Housing CO Post	2144	2200	720	16	704	11.73	12.00	2%	0.33	\$ 5.28
7/12/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Db Housing CO Post	2136	2200	720	24	696	11.60	12.00	3%	0.33	\$ 7.92
7/12/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Ec Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
7/12/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Fc Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03

7/12/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/12/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Bb Housing CO Post	0600	0645	720	45	675	11.25	12.00	6%	0.33	\$ 14.85
7/13/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Aa Housing CO Post	2241	0600	720	439	281	4.68	12.00	61%	0.33	\$ 144.87
7/13/2021	TTCC	Ad Housing CO Post	2241	0600	720	439	281	4.68	12.00	61%	0.33	\$ 144.87
7/13/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/13/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/13/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/13/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/13/2021	TTCC	Dc Housing CO Post	2204	0600	720	476	244	4.07	12.00	66%	0.33	\$ 157.08
7/13/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/13/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/13/2021	TTCC	Fc Housing CO Post	2241	0600	720	439	281	4.68	12.00	61%	0.33	\$ 144.87
7/13/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/13/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Ad Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
7/14/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/14/2021	TTCC	Bb Housing CO Post	2105	2200	720	55	665	11.08	12.00	8%	0.33	\$ 18.15
7/14/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/14/2021	TTCC	Cc Housing CO Post	2138	2200	720	22	698	11.63	12.00	3%	0.33	\$ 7.26
7/14/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/14/2021	TTCC	Dc Housing CO Post	2138	0600	720	502	218	3.63	12.00	70%	0.33	\$ 165.66
7/14/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/14/2021	TTCC	Fc Housing CO Post	2235	0600	720	445	275	4.58	12.00	62%	0.33	\$ 146.85
7/14/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/14/2021	TTCC	Utility West CO Post	1800	1813	720	13	707	11.78	12.00	2%	0.33	\$ 4.29
7/15/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/15/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/15/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/15/2021	TTCC	Cc Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
7/15/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/15/2021	TTCC	Dc Housing CO Post	2017	0600	720	583	137	2.28	12.00	81%	0.33	\$ 192.39
7/15/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/15/2021	TTCC	Ec Housing CO Post	2213	0600	720	467	253	4.22	12.00	65%	0.33	\$ 154.11
7/15/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/15/2021	TTCC	Fc Housing CO Post	2351	0600	720	369	351	5.85	12.00	51%	0.33	\$ 121.77

7/15/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/15/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Aa Housing CO Post	2048	0600	720	552	168	2.80	12.00	77%	0.33	\$ 182.16
7/16/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/16/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/16/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/16/2021	TTCC	Cc Housing CO Post	2321	0600	720	399	321	5.35	12.00	55%	0.33	\$ 131.67
7/16/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/16/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/16/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/16/2021	TTCC	Fc Housing CO Post	0034	0600	720	326	394	6.57	12.00	45%	0.33	\$ 107.58
7/16/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/16/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Ac Housing CO Post	1940	0600	720	620	100	1.67	12.00	86%	0.33	\$ 204.60
7/17/2021	TTCC	Aa Housing CO Post	2140	0600	720	500	220	3.67	12.00	69%	0.33	\$ 165.00
7/17/2021	TTCC	Ae Housing CO Post	1937	2200	720	143	577	9.62	12.00	20%	0.33	\$ 47.19
7/17/2021	TTCC	Cc Housing CO Post	2148	0600	720	492	228	3.80	12.00	68%	0.33	\$ 162.36
7/17/2021	TTCC	Dc Housing CO Post	2140	0600	720	500	220	3.67	12.00	69%	0.33	\$ 165.00
7/17/2021	TTCC	Eb Housing CO Post	2124	2200	720	36	684	11.40	12.00	5%	0.33	\$ 11.88
7/17/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/17/2021	TTCC	Fc Housing CO Post	0215	0600	720	225	495	8.25	12.00	31%	0.33	\$ 74.25
7/17/2021	TTCC	Wd Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/18/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/18/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/18/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/18/2021	TTCC	Wb Housing CO Post	1800	1928	720	88	632	10.53	12.00	12%	0.33	\$ 29.04
7/18/2021	TTCC	Wc Housing CO Post	2123	0600	720	517	203	3.38	12.00	72%	0.33	\$ 170.61
7/19/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

7/19/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/19/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/19/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/19/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/19/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/19/2021	TTCC	Ec Housing CO Post	1800	1931	720	91	629	10.48	12.00	13%	0.33	\$ 30.03
7/19/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/19/2021	TTCC	Fc Housing CO Post	2143	0600	720	497	223	3.72	12.00	69%	0.33	\$ 164.01
7/19/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/19/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Ae Housing CO Post	2128	2200	720	32	688	11.47	12.00	4%	0.33	\$ 10.56
7/20/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/20/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/20/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/20/2021	TTCC	Dc Housing CO Post	2148	0600	720	492	228	3.80	12.00	68%	0.33	\$ 162.36
7/20/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/20/2021	TTCC	Ec Housing CO Post	2209	0600	720	471	249	4.15	12.00	65%	0.33	\$ 155.43
7/20/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/20/2021	TTCC	Fc Housing CO Post	2126	0249	720	0	720	12.00	12.00	0%	0.33	\$ -
7/20/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/20/2021	TTCC	Wd Housing CO Post	1800	1955	720	115	605	10.08	12.00	16%	0.33	\$ 37.95
7/21/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Ac Housing CO Post	2057	0600	720	543	177	2.95	12.00	75%	0.33	\$ 179.19
7/21/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/21/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/21/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Cc Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.33	\$ 166.65
7/21/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Fc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/21/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/21/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

7/22/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/22/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/22/2021	TTCC	Cc Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
7/22/2021	TTCC	Da Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
7/22/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/22/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/22/2021	TTCC	Fa Housing CO Post	2100	2212	720	72	648	10.80	12.00	10%	0.33	\$ 23.76
7/22/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/22/2021	TTCC	Fc Housing CO Post	2212	0600	720	468	252	4.20	12.00	65%	0.33	\$ 154.44
7/22/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/22/2021	TTCC	Wd Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
7/23/2021	TTCC	Ab Housing CO Post	0600	0810	720	130	590	9.83	12.00	18%	0.33	\$ 42.90
7/23/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Aa Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.33	\$ 160.05
7/23/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/23/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/23/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/23/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/23/2021	TTCC	Dc Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
7/23/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/23/2021	TTCC	Fb Housing CO Post	1940	2200	720	140	580	9.67	12.00	19%	0.33	\$ 46.20
7/23/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/23/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Wd Housing CO Post	1100	1800	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
7/24/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Aa Housing CO Post	2218	0600	720	462	258	4.30	12.00	64%	0.33	\$ 152.46
7/24/2021	TTCC	Ae Housing CO Post	2140	2200	720	20	700	11.67	12.00	3%	0.33	\$ 6.60
7/24/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/24/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/24/2021	TTCC	Cc Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
7/24/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/24/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/24/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/24/2021	TTCC	Fc Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
7/24/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/24/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Cc Housing CO Post	0750	1800	720	610	110	1.83	12.00	85%	0.33	\$ 201.30
7/25/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Bb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

7/25/2021	TTCC	Cb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Db Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/25/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/25/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/25/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/26/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/26/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Ca Housing CO Post	2222	0600	720	458	262	4.37	12.00	64%	0.33	\$ 151.14
7/26/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Fb Housing CO Post	2147	2200	720	13	707	11.78	12.00	2%	0.33	\$ 4.29
7/26/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/26/2021	TTCC	Wb Housing CO Post	2240	0600	720	440	280	4.67	12.00	61%	0.33	\$ 145.20
7/26/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Bc Housing CO Post	0600	0809	720	129	591	9.85	12.00	18%	0.33	\$ 42.57
7/27/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Aa Housing CO Post	1945	0600	720	615	105	1.75	12.00	85%	0.33	\$ 202.95
7/27/2021	TTCC	Ad Housing CO Post	1800	1830	720	30	690	11.50	12.00	4%	0.33	\$ 9.90
7/27/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/27/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Cc Housing CO Post	1854	1903	720	9	711	11.85	12.00	1%	0.33	\$ 2.97
7/27/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Db Housing CO Post	2123	2200	720	37	683	11.38	12.00	5%	0.33	\$ 12.21
7/27/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Fc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
7/27/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/27/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Aa Housing CO Post	0900	1800	720	540	180	3.00	12.00	75%	0.33	\$ 178.20
7/28/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Wb Housing CO Post	1100	1800	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
7/28/2021	TTCC	Wd Housing CO Post	0600	0720	720	80	640	10.67	12.00	11%	0.33	\$ 26.40
7/28/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

7/28/2021	TTCC	Ba Housing CO Post	2038	0600	720	562	158	2.63	12.00	78%	0.33	\$ 185.46
7/28/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/28/2021	TTCC	Ca Housing CO Post	2213	0600	720	467	253	4.22	12.00	65%	0.33	\$ 154.11
7/28/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/28/2021	TTCC	Da Housing CO Post	2215	0600	720	465	255	4.25	12.00	65%	0.33	\$ 153.45
7/28/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/28/2021	TTCC	Ea Housing CO Post	2101	0600	720	539	181	3.02	12.00	75%	0.33	\$ 177.87
7/28/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/28/2021	TTCC	Fa Housing CO Post	2206	0600	720	474	246	4.10	12.00	66%	0.33	\$ 156.42
7/28/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/28/2021	TTCC	Wb Housing CO Post	1935	0600	720	625	95	1.58	12.00	87%	0.33	\$ 206.25
7/28/2021	TTCC	Wd Housing CO Post	1800	0050	720	410	310	5.17	12.00	57%	0.33	\$ 135.30
7/29/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/29/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/29/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/29/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/29/2021	TTCC	Wc Housing CO Post	1800	1848	720	48	672	11.20	12.00	7%	0.33	\$ 15.84
7/29/2021	TTCC	Utility West CO Post	1800	2214	720	254	466	7.77	12.00	35%	0.33	\$ 83.82
7/30/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/30/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Ec Housing CO Post	1800	2010	720	130	590	9.83	12.00	18%	0.33	\$ 42.90
7/30/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/30/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/31/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/31/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/31/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/31/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/31/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
7/31/2021	TTCC	Fc Housing CO Post	2133	0600	720	507	213	3.55	12.00	70%	0.33	\$ 167.31
7/31/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
7/31/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
Total					455040	350862	104178	1736.3	7584	0.771057		\$115,784.46



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT SCOPE: January 1, 2021 to March 31, 2021

Date(s) of Observation: 1/14/21, 2/23/21, 3/8/21, 3/22/21, 3/26/21, and 4/20/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

Non-Compliance #1

Applicable Monitoring Instrument: Security Equipment item 3 **Essential (Repeat)**

Compare names on daily equipment issue logs to employees on the qualifications list. Verify that only individuals authorized to carry firearms were issued weapons. Note expiration dates to ensure employees have qualified within the last 12 months.

Applicable Policy/Contract Section: 9-105

Non-compliance Issue:

On 2-23-21, upon review of the sign-out log in Central Control the contract monitor discovered;

- Sgt. Low was issued chemical agents on 2-22-21. Sgt. Low's chemical agent certification was documented on the employee qualification list as expired 1-8-21.
- Officer Griffith was issued chemical agents on 2-22-21. Officer Griffith was documented 'N/A' on the employee qualification list.

As a result, these staff members were not qualified to be issued chemical agents on 2-22-21.

Note: Per the Monitoring Instrument for Security Equipment, item #3 has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR(s) issued 3-26-20 and 2-25-21.

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Notified Warden Byrd by CMC Walton.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on March 16, 2021:

The Administrative Shift Supervisor will conduct training with the Shift Supervisors, Assistant Shift Supervisors, Armory Senior Correctional Officer, Key Control Senior Correctional Officer, and the Central Control Officers regarding chemical agents/weapons issuance procedures and reviewing the TTCC User Certification List prior to issuing out chemical agents/weapons to any staff member. This training will be conducted by March 22, 2021, and will be documented on a 4-2A Training/Activity Attendance Roster. Beginning March 2021, when reviewing/updating the TTCC User Certification List each month, the Learning & Development Manager (LDM) will schedule recertification training for all staff whose certification will expire within the next 30-60 days. The LDM will notify the staff of the scheduled training dates and include the Shift Supervisors and Chief of Security in the notification. For any staff not completing the scheduled training prior to certification expiring, the LDM will notify the Master Scheduler to ensure the staff member is not assigned to a post requiring certification and will also notify the Shift Supervisors, Chief of Security, and Assistant Warden, Operations. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

The previous corrective action plan was submitted to TDOC on March 16, 2021, and implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.

We would like to note that the two staff members issued chemical agents did have current certifications. The Contract Monitor was provided documentation of these two staff members' certifications on February 25, 2021. In line with our current corrective action plan submitted to TDOC on March 16, 2021, the staff member issuing the chemical agents to staff that was not on the TTCC User Certification List received a Problem Solving Notice (PSN). The facility will continue to monitor

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

the issuance of chemical agents and will continue to address further non-compliance with additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Security Equipment item 4 **(Repeat)**

Review daily equipment issue logs to determine whether issuance of equipment and weapons are being routinely recorded, detailing the following: a). Serial number of weapon or description of equipment, b). Date and time of issuance, c). Individual to whom issued, d). Reason for issuance, e). Date and time of return, and f). Individual returning equipment.

Applicable Policy/Contract Section: 9-105

Non-compliance Issue:

On January 14, 2021 the Contract Monitor conducted a review of Central Control equipment issuance logs and identified the pepper-ball issuance log was not accurate.

- On 1-3-21, TTCC Central Control documented in the issuance log an ending total of 545 rounds. On 1-11-21, the facility requested and was approved issuance of the pepper-ball deployment system from the Contract Monitor of Operations. On 1-11-21, TTCC verbally reported deployment of 12 pepper-ball rounds, but no entry was entered documenting the issuance the system. The following entry on 1-13-21, documents a reduction of inventory with an end total of 533, but no entry is listed for the event occurring on 1-11-21. As a result, TTCC does not meet this standard.
- The pepper-ball issue log does not accurately record issuance and receipt of equipment to include, but not limited to; a). Serial number of weapon or description of equipment, b). Date and time of issuance, c). Individual to whom issued, d). Reason for issuance, e). Date and time of return, and f). Individual returning equipment.

Prior Documentation of Non-Compliance: NCR issued 8-4-20

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd upon discovery in person and by email 3-8-21. Additional review 3/22/21 and notification via of this report

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on August 20, 2020:

On August 13, 2020, the Assistant Chief of Security issued an email directive to all staff that all security equipment is to be returned to the place of issuance. No equipment is to be left at Central Control unless it was issued from that location. Additionally, the directive was posted on the armory

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

doors and in Central Control. On August 4, 2020, the Assistant Chief of Security and SORT Commander verbally discussed equipment return expectations with all visiting SORT members and Central Control Operators. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action plan did not fail. The previous finding was related to staff not returning equipment to the point of issuance. These findings are related to issuance of the pepperball system and incorrect inventory of pepper balls.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The corrective action plan will address the current non-compliance findings.

Response of Contractor and Plan of Corrective Action taken:

By March 1, 2021, the Assistant Chief of Security removed all pepperball rounds from the two pepperball system hoppers. Pepperball rounds are now stored in four pepperball quick loads that will hold 125 rounds each with a safety seal on the top. All equipment is inventoried each shift and the inventory is documented on the Central Control Equipment Log.

When pepperball systems are issued, one pepperball system is issued with two quick loads. Central Control Officers document the issuance on a 9-2C Daily Issuance Log. When the system is returned to Central Control, the hopper is emptied and the pepperball rounds are inventoried and the number of rounds used is documented.

The Assistant Chief of Security trained Shift Supervisors in this new process during the February 2021 Security Operations Meeting that was conducted on February 23, 2021. This was documented on a 4-2A Training/Activity Attendance Roster and in the meeting minutes.

Shift Supervisors conducted training with Central Control Officers on this new process on February 24, 2021. This training was documented on a 4-2A Training/Activity Attendance Roster.

The Administrative Shift Supervisor, Assistant Chief of Security, and Chief of Security monitored this process weekly for four weeks after implementation of the corrective action plan and will continue monitoring on a random basis to verify effectiveness.

Note: While the CM documents notifying Warden Byrd of the findings on March 8, 2021, Warden Byrd was not available on the date cited in the NCR.

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #3

Applicable Monitoring Instrument: Security Equipment 6

Review documentation of three previous months' inventories, at random. Verify that physical inventories of all security equipment are being performed and compared to perpetual records as required.

Applicable Policy/Contract Section: 9-105

Non-compliance Issue:

On January 14, 2021 the Contract Monitor conducted a review of Central Control equipment issuance logs and identified the pepper-ball issuance log was not accurate for the previous three months.

- On October 25, 2020 the contract monitor reviewed the pepper-ball inventory form and identified a beginning balance of 537. On this same date an entry is made introducing 13 rounds that were added to the inventory for a total of 550. On this same date, a blank value is noted but the count is now 548.
- On October 27, 2020 the contract monitor reviewed the pepper-ball inventory form and identified a beginning balance of 375. On this same date an entry is made issuing 173 rounds for an ending balance of 200. The balance should be 202.
- On October 28, 2020 the contract monitor reviewed the pepper-ball inventory form and identified an introduction of 125 rounds for a total beginning balance of 325. On November 6, 2020 an entry is made introducing 2 rounds to the inventory for an ending balance of 550. The balance does not calculate correctly.
- On November 6, 2020 an entry is made introducing 2 rounds to the inventory for an ending balance of 550. The balance does not calculate correctly.
- On November 12, 2020 the contract monitor reviewed the pepper-ball inventory form and identified a beginning balance of 375. The following entry is December 3, 2020 issuing 175 rounds, but the ending balance remains 375.
- On November 18, 2020 the contract monitor conducted a review and identified the armory log documented a total of ten (10) MK-9 and six (6) MK-4 chemical containers were replaced in Central Control in October 2020, for a total of sixteen (16) chemical canisters. In October 2020, TTCC had a documented total of 63 chemical agent deployments. As a result, the issuance of security equipment does not coincide with the inventory reported in October.
- On December 19, 2020 the contract monitor reviewed the pepper-ball inventory form and identified a beginning balance of 550 rounds. 173 rounds were issued which made a total balance of 377, but the ending balance documented is 375.
- On December 20, 2020 an entry is made introducing 173 rounds back into the inventory for an ending balance of 548. On this same date, an entry is made neither deducting nor adding to the inventory, but the balance is relisted as 545 with no explanation as to what occurred.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd via email 11-19-20 and 3/8/21 of the three-month review by CMC Walton and additional review by CMD Jordan 3/22/21. Notification via this report.

Response of Contractor and Plan of Corrective Action taken:

By March 1, 2021, the Assistant Chief of Security removed all pepperball rounds from the two pepperball system hoppers. Pepperball rounds are now stored in four pepperball quick loads that will hold 125 rounds each with a safety seal on the top. All equipment is inventoried each shift and the inventory is documented on the Central Control Equipment Log.

When pepperball systems are issued, one pepperball system is issued with two quick loads. Central Control Officers document the issuance on a 9-2C Daily Issuance Log. When the system is returned to Central Control, the hopper is emptied and the pepperball rounds are inventoried and the number of rounds used is documented.

The Assistant Chief of Security trained Shift Supervisors in this new process during the February 2021 Security Operations Meeting that was conducted on February 23, 2021. This was documented on a 4-2A Training/Activity Attendance Roster and in the meeting minutes.

Shift Supervisors conducted training with Central Control Officers on this new process on February 24, 2021. This training was documented on a 4-2A Training/Activity Attendance Roster.

The Administrative Shift Supervisor, Assistant Chief of Security, and Chief of Security monitored this process weekly, for four weeks, after implementation of the corrective action plan and will continue monitoring on a random basis to verify effectiveness.

Note: While the CMO documents notifying Warden Byrd of the findings on March 8, 2021, Warden Byrd was not available on the date cited in the NCR.

Director Jordan: At the time the contract monitor sent the email notification to Warden Byrd and TTCC staff he had not been made aware Warden Byrd was no longer working on the TTCC contract with the State. Notification was made to TTCC Staff of the finding.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton – Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

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1-1-18 to 3-31-18 Counts TTCC

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Location: Trousdale Turner Correctional Center

To: Branden Bellar-Trousdale County Attorney

From: Jon Walton, Contract Monitor for Compliance

Through: Carolyn Jordan, Director of Contract Monitoring for Privately Managed Facilities

Date: April 23, 2021

AUDIT SCOPE: January 1, 2021 to June 30, 2021

Date(s) of Observation: 2/10/21, 3/8/21, 3/15/21, 4/8/21, 4/12/21, 4/21/21 and 4/22/21

Name of TDOC Employee Making Observation: CMO Chris Brun, CMC Jon Walton, Director Anna Stewart and Director Carolyn Jordan

Non-Compliance #1

Applicable Monitoring Instrument: Classification item 1a **Essential**

Review the signature to verify that the Contract Monitor is the approving authority in all actions which increase or decrease custody, all overrides, and all institutional transfers.

Applicable Policy/Contract Section: 401.08 Classification Hearing Process

Non-compliance Issue:

- On 2-10-2021 the contract monitor reviewed TOMIS documentation of an upcoming reclassification hearing to be held on 2-12-2021 on behalf of 258906. The reclass was documented as increasing the security level of 258906 from minimum restricted to medium without the approval of the contract monitor. As a result, TTCC does not meet this essential standard.
- On 3-15-2021 the contract monitor reviewed reclassification paperwork and TOMIS entry dated 3-10-21 submitted on behalf of 588372. The reclass was documented as decreasing the security level of 588372 from minimum restricted to minimum trustee without the approval of the contract monitor. As a result, TTCC does not meet this essential standard.

Note: Per the Monitoring Instrument for Classification, item #1a has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: CM Brun notified Warden and ADO staff in person on the date of the discovery. CM Walton notified Warden Byrd via email 3-8-21 and 3-15-21.

Response of Contractor and Plan of Corrective Action taken:

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Upon notification of the finding, the Assistant Warden, Treatment verbally counseled the Chief Counselor on the requirement to obtain approval from the Contract Monitor prior to changing an inmate's classification level and updating TOMIS. Additionally, by May 14, 2021, the Assistant Warden, Treatment will conduct refresher training with the Chief Counselor on the classification manual. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Note: While the CM documents notifying Warden Byrd of the findings on March 8, 2021, Warden Byrd was not available on the date cited in the NCR.

Non-Compliance #2**Applicable Monitoring Instrument – Classification Procedures NIN RNA Repeat**

RISK NEEDS ASSESSMENT (RNA) TRAINING 110.09 VI. B.1.a,b,c.

B. Assessor Development Model

1. Upon successful completion of the RNA User Training skills test, the user will then be required to complete the Assessor Development Model within 60 days in order to be an RNA certified user. This process includes the following:
 - a. The regional RNA Program Manager will assign a regional RNA Specialist to the pending certified user to observe the assessor's motivational interaction skills as well as familiarity with entering in results into the RNA software.
 - b. The pending certified user will observe three RNA interviews and software input by a certified user. Observations may occur via video, phone, or in person. They will then complete five RNAs and the assigned RNA Specialist will review and audit each of the first five RNAs before as they are completed in the vendor software.
 - c. Users should achieve a minimum of 90% accuracy on each of the reviewed assessments. If a minimum of 90% accuracy is not achieved, the assigned RNA Specialist will conduct a coaching session with the User. Results of the reviewed assessments will be documented using RNA Coaching Session Form, CR-1829.

INITIAL DIAGNOSTIC, CLASSIFICATION, AND RECLASSIFICATION PROCESS 401.04 VI. B. 2.**2. At each annual reclassification and as updates occur, the counselor shall:**

- a. Update emergency notification information on TOMIS screen LCLA, Option 6. (See Policies #103.05 and #513.04)
- b. Review the RNA assessment and ensure an entry has been made on TOMIS screen LCDG.
- c. Ensure that a RNA is completed in accordance with Policy #513.09.
- d. The correctional counselor shall administer, score and enter on TOMIS screen LCLP a current TCU Drug Screen II.

RISK NEEDS ASSESSMENTS (RNA) FOR INSTITUTIONS AND TRANSITION CENTERS 513.09 VI. E. 1.**E. During Reclassification**

1. RNA certified users shall conduct an RNA on all inmates if one has not been completed within the past 12 months. In the event a Risk Needs Assessment Refusal, CR-4169, is on file, an RNA shall be attempted again.

Applicable Policy/Contract Section: 110.09 B.1. 401.04 VI. B. 2. 513.09 VI. E. 1.

Non-compliance Issue:

On 4/21/2021 CMD Jordan received a notification from Director Anna Stewart of the Risk Needs Assessments (RNA) process at TTCC noncompliance. The below chart of seventeen (17) inmates' RNA were identified by an RNA Specialist to not meet the required TDOC policies 110.09, 401.04, and 513.09 procedures.

- Case manager Smith Gunnell without the successful completion of the RNA User Training skills test conducted an RNA and/or participated in the RNA interview of for thirteen (13) inmates:
- Case manager Gardner entered RNA data in the VPT as the Assessor, the hardcopy documentation for three (3) inmates: 250982, 328479, 565571 reflects a case manager without the successful completion of the RNA User

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Training skills test conducted the RNAs.

- The Chief Counselor Holmes entered RNA data in the VPT as the Assessor, the hardcopy documentation for 14 inmates reflects the Chief Counselor was not the assessor.
- The Chief Counselor entered RNA data in the VPT as the Assessor, the hardcopy documentation for 10 inmates reflects a case manager without the successful completion of the RNA User Training skills test conducted an RNA and/or participated in the RNA interview.

eTomis #	Date in VPT	Assessor in VPT	Interviewer on Guide	Date of Interview	Trained?
250982	3/12/2021	Chenetta Gardner	Smith Gunnell	3/3/2021	No
328479	3/12/2021	Chenetta Gardner	No name	No date	?
565571	3/15/2021	Chenetta Gardner	Smith Gunnell	3/15/2021	No
273060	2/2/2021	April Holmes	Smith Gunnell/Gardner	1/21/2021	No/Yes
342078	2/2/2021	April Holmes	Smith Gunnell/Gardner	1/27/2021	No/Yes
457226	2/2/2021	April Holmes	Smith Gunnell/Gardner	1/27/2021	No/Yes
429267	2/12/2021	April Holmes	Smith Gunnell	2/12/2021	No
564162	2/2/2021	April Holmes	Smith Gunnell/Gardner	1/27/2021	No/Yes
146289	1/18/2021	April Holmes	Gardner	1/6/2021	Yes
433426	1/18/2021	April Holmes	Gardner	1/6/2021	Yes
367808	1/18/2021	April Holmes	Smith Gunnell	1/8/2021	No
511517	1/18/2021	April Holmes	Smith Gunnell	1/8/2021	No
574269	1/18/2021	April Holmes	Smith Gunnell	1/8/2021	No
558717	1/18/2021	April Holmes	Smith Gunnell	1/8/2021	No
336497	1/19/2021	April Holmes	Gardner	1/18/2021	Yes
457226	2/2/2021	April Holmes	Smith Gunnell/Gardner	1/27/2021	No/Yes
472725	2/24/2021	April Holmes	Nakynia Jackson	No date	Yes

Prior Documentation of Non-Compliance: *Bi Annual* NCR in the last 18 months 02/13/20.

Action taken by TDOC Contract Monitor: Director Stewart notified TTCC Chief Counselor on 3/30/21 of noncompliance finding. During the week of 4/5/21 the middle region RNA team received an additional 15 Interview Guides from same TTCC staff that had different employees' names on them than the employee who entered the RNA as the assessor in the software VPT. Follow up notification was conducted by RNA Specialist and Direct Stewart via email with TTCC staff 4/8/21, and 4/12/21 in addition to email notification to AWT Watwood 4/12/21 concerning this finding. CMD Jordan reviewed documentation received 4/21/21 and collected additional documentation from Director Stewart 4/22/21. Contractor notification via this report of this repeat finding for failure to comply with TDOC policies and procedures for processing RNA per the standard.

NOTE: The contractor is required to complete RNA by qualified staff for the thirteen (13) inmates Case manager Smith Gunnell conducted an RNA and/or participated in the RNA interview per Director Stewart.

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 27, 2020:

In January 2020, the Classification Supervisor, Case Manager of Classification, and all case managers began working on past due Risk Needs Assessments. Every month case managers will be assigned additional Risk Needs Assessments to complete along with their regular assignments. This will be done monthly until all past due Risk Needs Assessments are current. Moving forward, all Case Managers are required to keep all Risk Needs Assessments current and completed with all reclassifications. On a weekly basis, the Classification Supervisor and Case Manager of Classification will verify the required Risk Needs Assessment were documented in Vantage. For any incomplete Risk Needs Assessments, the Chief of Unit Management, Chief of Security, and respective Assistant Warden will be notified with a strict deadline for completion. Further non-compliance will result in formal disciplinary action.

Beginning February 29, 2020, the Chief of Unit Management, Chief of Security, and all case managers and unit managers who have access to Vantage will be mandated to work every 4th Saturday of the month. This team will be required to work on past due Risk Needs Assessments. The Chief of Unit Management and Assistant Chief of Security emailed a calendar event on January 20, 2020, to all Case Managers and Unit Managers.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action plan failed. The prior finding was related to Risk Needs Assessments not being completed, his finding is for staff not being training that completed the Risk Needs Assessment.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The prior finding was for Risk Needs Assessments not being completed, whereas this finding is for staff not being training that completed the Risk Needs Assessment. This Corrective Action Plan will address the current deficiency.

Response of Contractor and Plan of Corrective Action taken:

Please note that inmate #457226 is listed on the chart twice for the same date.

The Chief Counselor was notified of these discrepancies at the time of the finding and all RNA's were re-completed by RNA certified staff between April 14, 2021 and April 26, 2021. The Chief Counselor had spoken to Director Stewart during this process and had disclosed to her in advance that the names would not match, due to staff not having access or not being TDOC trained. The staff had all been previously trained by the Chief Counselor, which had been approved due to the COVID-19 pandemic significantly decreasing the availability of TDOC RNA training availabilities. Director Stewart clarified with the Chief Counselor that this will no longer be the case, and anyone not TDOC certified will not be able to complete RNA's. Since this conversation, only TDOC certified Case Managers have completed RNA's.

TDOC conducted a Risk Needs Assessment Training via Webex video conference training on April 27, 2021 through April 29, 2021 in which eight Case Managers from TTCC attended. This training was documented on a 4-2A Training Activity/Attendance Roster.

Starting May 1, 2021, the Assistant Warden, Treatment will oversee a review of past completed RNA's to identify any Risk Needs Assessments that were completed by staff that were not TDOC RNA trained. Any RNA's identified will then be re-completed by TDOC RNA trained staff. This review and re-completion will be completed by May 27, 2021.

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

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pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
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Teri Carter-Quality Assurance-TTCC

ATTACHMENT D - FAILURE TO FILL CRITICAL POSTS CALCULATIONS

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Total Minutes of Complete Shift	Minutes Unfilled	Minutes Filled	Filled time (Hours)	Time in Shift (Hours)	% of time Vacant	\$19.80 Minute Multiplier	Liquidated Damages Value of Unfilled Time
8/1/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/1/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/1/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Wc Housing CO Post	0600	0808	720	128	592	9.87	12.00	18%	0.33	\$ 42.24
8/2/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/2/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/2/2021	TTCC	Cc Housing CO Post	1800	2230	720	270	450	7.50	12.00	38%	0.33	\$ 89.10
8/2/2021	TTCC	Da Housing CO Post	2206	0600	720	474	246	4.10	12.00	66%	0.33	\$ 156.42
8/2/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/2/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/2/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/2/2021	TTCC	Fc Housing CO Post	1800	2230	720	270	450	7.50	12.00	38%	0.33	\$ 89.10
8/2/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/2/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Ab Housing CO Post	2124	0600	720	516	204	3.40	12.00	72%	0.33	\$ 170.28
8/3/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/3/2021	TTCC	Ba Housing CO Post	2229	0600	720	451	269	4.48	12.00	63%	0.33	\$ 148.83
8/3/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/3/2021	TTCC	Bc Housing CO Post	1855	0600	720	665	55	0.92	12.00	92%	0.33	\$ 219.45
8/3/2021	TTCC	Ca Housing CO Post	2100	0600	720	540	180	3.00	12.00	75%	0.33	\$ 178.20
8/3/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/3/2021	TTCC	Da Housing CO Post	2220	0600	720	460	260	4.33	12.00	64%	0.33	\$ 151.80
8/3/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/3/2021	TTCC	Ea Housing CO Post	2211	0600	720	469	251	4.18	12.00	65%	0.33	\$ 154.77
8/3/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/3/2021	TTCC	Fa Housing CO Post	2214	0600	720	466	254	4.23	12.00	65%	0.33	\$ 153.78
8/3/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

8/3/2021	TTCC	Wa Housing CO Post	2220	0600	720	460	260	4.33	12.00	64%	0.33	\$ 151.80
8/3/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/3/2021	TTCC	Wc Housing CO Post	2022	0600	720	578	142	2.37	12.00	80%	0.33	\$ 190.74
8/4/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Wc Housing CO Post	0600	0732	720	92	628	10.47	12.00	13%	0.33	\$ 30.36
8/4/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/4/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/4/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/4/2021	TTCC	Da Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
8/4/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/4/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/4/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/4/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/4/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/5/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/5/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/5/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/5/2021	TTCC	Ea Housing CO Post	0400	0600	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
8/5/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/5/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/5/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/5/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Wb Housing CO Post	0730	1100	720	210	510	8.50	12.00	29%	0.33	\$ 69.30
8/6/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Wd Housing CO Post	0600	0750	720	110	610	10.17	12.00	15%	0.33	\$ 36.30
8/6/2021	TTCC	Ab Housing CO Post	2111	0600	720	529	191	3.18	12.00	73%	0.33	\$ 174.57
8/6/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/6/2021	TTCC	Ba Housing CO Post	2224	0600	720	456	264	4.40	12.00	63%	0.33	\$ 150.48
8/6/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/6/2021	TTCC	Cb Housing CO Post	2142	2200	720	18	702	11.70	12.00	3%	0.33	\$ 5.94
8/6/2021	TTCC	Da Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
8/6/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/6/2021	TTCC	Ea Housing CO Post	2150	0600	720	490	230	3.83	12.00	68%	0.33	\$ 161.70
8/6/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/6/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/6/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/6/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

8/7/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Fb Housing CO Post	0800	1800	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
8/7/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Ab Housing CO Post	1913	0600	720	647	73	1.22	12.00	90%	0.33	\$ 213.51
8/7/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Ba Housing CO Post	2153	0600	720	487	233	3.88	12.00	68%	0.33	\$ 160.71
8/7/2021	TTCC	Bb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/7/2021	TTCC	Da Housing CO Post	1800	1913	720	73	647	10.78	12.00	10%	0.33	\$ 24.09
8/7/2021	TTCC	Db Housing CO Post	2018	2200	720	102	618	10.30	12.00	14%	0.33	\$ 33.66
8/7/2021	TTCC	Ea Housing CO Post	2225	0600	720	455	265	4.42	12.00	63%	0.33	\$ 150.15
8/7/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/7/2021	TTCC	Fa Housing CO Post	2153	0600	720	487	233	3.88	12.00	68%	0.33	\$ 160.71
8/7/2021	TTCC	Fb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/7/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Cb Housing CO Post	0700	1800	720	660	60	1.00	12.00	92%	0.33	\$ 217.80
8/8/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Fb Housing CO Post	0700	1800	720	660	60	1.00	12.00	92%	0.33	\$ 217.80
8/8/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/8/2021	TTCC	Bb Housing CO Post	1925	2200	720	155	565	9.42	12.00	22%	0.33	\$ 51.15
8/8/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/8/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/8/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/8/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/8/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/8/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Bc Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
8/9/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/9/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/9/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/9/2021	TTCC	Cc Housing CO Post	2151	1800	720	1209	-489	-8.15	12.00	168%	0.33	\$ 398.97
8/9/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/9/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/9/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/9/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40

8/9/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/9/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/9/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Ab Housing CO Post	1800	1946	720	106	614	10.23	12.00	15%	0.33	\$ 34.98
8/10/2021	TTCC	Aa Housing CO Post	2035	0045	720	250	470	7.83	12.00	35%	0.33	\$ 82.50
8/10/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/10/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Ea Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/10/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/10/2021	TTCC	Wd Housing CO Post	1952	0600	720	608	112	1.87	12.00	84%	0.33	\$ 200.64
8/11/2021	TTCC	Ac Housing CO Post	0600	0745	720	105	615	10.25	12.00	15%	0.33	\$ 34.65
8/11/2021	TTCC	Aa Housing CO Post	0745	1800	720	615	105	1.75	12.00	85%	0.33	\$ 202.95
8/11/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/11/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/11/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/11/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/11/2021	TTCC	Ea Housing CO Post	1800	2140	720	220	500	8.33	12.00	31%	0.33	\$ 72.60
8/11/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/11/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/11/2021	TTCC	Fc Housing CO Post	2342	0102	720	80	640	10.67	12.00	11%	0.33	\$ 26.40
8/11/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/11/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/12/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/12/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/12/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/12/2021	TTCC	Ec Housing CO Post	1800	2035	720	155	565	9.42	12.00	22%	0.33	\$ 51.15
8/12/2021	TTCC	Fa Housing CO Post	2126	0115	720	229	491	8.18	12.00	32%	0.33	\$ 75.57
8/12/2021	TTCC	Fb Housing CO Post	1939	2200	720	141	579	9.65	12.00	20%	0.33	\$ 46.53
8/12/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/12/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

8/13/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/13/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Ca Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/13/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/13/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Aa Housing CO Post	2010	0600	720	590	130	2.17	12.00	82%	0.33	\$ 194.70
8/14/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/14/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Cc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/14/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Fc Housing CO Post	0000	0600	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
8/14/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/14/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Ab Housing CO Post	1915	0600	720	645	75	1.25	12.00	90%	0.33	\$ 212.85
8/15/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/15/2021	TTCC	Bb Housing CO Post	1800	1920	720	80	640	10.67	12.00	11%	0.33	\$ 26.40
8/15/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/15/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/15/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/15/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/15/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/15/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

8/16/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/16/2021	TTCC	Dc Housing CO Post	1800	0105	720	425	295	4.92	12.00	59%	0.33	\$ 140.25
8/16/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/16/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/16/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/16/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/17/2021	TTCC	Aa Housing CO Post	1800	1910	720	70	650	10.83	12.00	10%	0.33	\$ 23.10
8/17/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/17/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/17/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/17/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Ab Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/18/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/18/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/18/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/18/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/18/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/18/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/18/2021	TTCC	Fc Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
8/18/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/18/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Ab Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
8/19/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Aa Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
8/19/2021	TTCC	Ad Housing CO Post	1800	2008	720	128	592	9.87	12.00	18%	0.33	\$ 42.24
8/19/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/19/2021	TTCC	Bb Housing CO Post	2144	2200	720	16	704	11.73	12.00	2%	0.33	\$ 5.28
8/19/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Ca Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/19/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

8/19/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/19/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Ac Housing CO Post	1916	0600	720	644	76	1.27	12.00	89%	0.33	\$ 212.52
8/20/2021	TTCC	Ad Housing CO Post	1847	0600	720	673	47	0.78	12.00	93%	0.33	\$ 222.09
8/20/2021	TTCC	Ae Housing CO Post	2044	2200	720	76	644	10.73	12.00	11%	0.33	\$ 25.08
8/20/2021	TTCC	Ba Housing CO Post	2201	0600	720	479	241	4.02	12.00	67%	0.33	\$ 158.07
8/20/2021	TTCC	Bb Housing CO Post	1958	2200	720	122	598	9.97	12.00	17%	0.33	\$ 40.26
8/20/2021	TTCC	Ca Housing CO Post	2138	0600	720	502	218	3.63	12.00	70%	0.33	\$ 165.66
8/20/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/20/2021	TTCC	Da Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
8/20/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/20/2021	TTCC	Ea Housing CO Post	2150	0600	720	490	230	3.83	12.00	68%	0.33	\$ 161.70
8/20/2021	TTCC	Ec Housing CO Post	1800	2102	720	182	538	8.97	12.00	25%	0.33	\$ 60.06
8/20/2021	TTCC	Fa Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
8/20/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/20/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/20/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Ba Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/21/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Cc Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/21/2021	TTCC	Da Housing CO Post	0600	0716	720	76	644	10.73	12.00	11%	0.33	\$ 25.08
8/21/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Dc Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/21/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Fa Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/21/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Ab Housing CO Post	1945	0600	720	615	105	1.75	12.00	85%	0.33	\$ 202.95
8/21/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Ae Housing CO Post	1945	2200	720	135	585	9.75	12.00	19%	0.33	\$ 44.55
8/21/2021	TTCC	Ba Housing CO Post	2211	2359	720	108	612	10.20	12.00	15%	0.33	\$ 35.64
8/21/2021	TTCC	Bc Housing CO Post	1800	0010	720	370	350	5.83	12.00	51%	0.33	\$ 122.10
8/21/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/21/2021	TTCC	Da Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
8/21/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/21/2021	TTCC	Dc Housing CO Post	1800	2107	720	187	533	8.88	12.00	26%	0.33	\$ 61.71
8/21/2021	TTCC	Ea Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
8/21/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/21/2021	TTCC	Fa Housing CO Post	2204	0600	720	476	244	4.07	12.00	66%	0.33	\$ 157.08
8/21/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/21/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/21/2021	TTCC	Wc Housing CO Post	1800	2107	720	187	533	8.88	12.00	26%	0.33	\$ 61.71
8/22/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Bb Housing CO Post	1000	1045	720	45	675	11.25	12.00	6%	0.33	\$ 14.85
8/22/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Cb Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/22/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

8/22/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Fb Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/22/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/22/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/22/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/22/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/22/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/22/2021	TTCC	Fa Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.33	\$ 156.75
8/22/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/22/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/22/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Cc Housing CO Post	0600	0815	720	135	585	9.75	12.00	19%	0.33	\$ 44.55
8/23/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ac Housing CO Post	2002	0600	720	598	122	2.03	12.00	83%	0.33	\$ 197.34
8/23/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ae Housing CO Post	1926	2200	720	154	566	9.43	12.00	21%	0.33	\$ 50.82
8/23/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Bc Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.33	\$ 156.75
8/23/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Cb Housing CO Post	2146	2200	720	14	706	11.77	12.00	2%	0.33	\$ 4.62
8/23/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Db Housing CO Post	2147	2200	720	13	707	11.78	12.00	2%	0.33	\$ 4.29
8/23/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Ec Housing CO Post	2209	0600	720	471	249	4.15	12.00	65%	0.33	\$ 155.43
8/23/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Fc Housing CO Post	2146	0237	720	291	429	7.15	12.00	40%	0.33	\$ 96.03
8/23/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/23/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/24/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/24/2021	TTCC	Bc Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
8/24/2021	TTCC	Ca Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/24/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/24/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/24/2021	TTCC	Dc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
8/24/2021	TTCC	Ea Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
8/24/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/24/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

8/24/2021	TTCC	Wc Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
8/24/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/24/2021	TTCC	Utility West CO Post	2227	0037	720	130	590	9.83	12.00	18%	0.33	\$ 42.90
8/25/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Ea Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
8/25/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Ac Housing CO Post	1800	2002	720	122	598	9.97	12.00	17%	0.33	\$ 40.26
8/25/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/25/2021	TTCC	Ba Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
8/25/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/25/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/25/2021	TTCC	Da Housing CO Post	2130	0600	720	510	210	3.50	12.00	71%	0.33	\$ 168.30
8/25/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/25/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/25/2021	TTCC	Fa Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
8/25/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/25/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/26/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/26/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/26/2021	TTCC	Da Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
8/26/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/26/2021	TTCC	Ea Housing CO Post	2201	0600	720	479	241	4.02	12.00	67%	0.33	\$ 158.07
8/26/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/26/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/26/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/26/2021	TTCC	Utility West CO Post	1800	1932	720	92	628	10.47	12.00	13%	0.33	\$ 30.36
8/27/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Dc Housing CO Post	0600	0748	720	108	612	10.20	12.00	15%	0.33	\$ 35.64
8/27/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Ec Housing CO Post	0600	0804	720	124	596	9.93	12.00	17%	0.33	\$ 40.92
8/27/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/27/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

8/27/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/27/2021	TTCC	Da Housing CO Post	2134	0600	720	506	214	3.57	12.00	70%	0.33	\$ 166.98
8/27/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/27/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/27/2021	TTCC	Ec Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
8/27/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/27/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/27/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Ad Housing CO Post	0653	1800	720	667	53	0.88	12.00	93%	0.33	\$ 220.11
8/28/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Wb Housing CO Post	0900	1107	720	127	593	9.88	12.00	18%	0.33	\$ 41.91
8/28/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/28/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Db Housing CO Post	2129	2200	720	31	689	11.48	12.00	4%	0.33	\$ 10.23
8/28/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/28/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ad Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
8/29/2021	TTCC	Ad Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
8/29/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/29/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/29/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

8/30/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/30/2021	TTCC	Ba Housing CO Post	2159	0600	720	481	239	3.98	12.00	67%	0.33	\$ 158.73
8/30/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/30/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/30/2021	TTCC	Da Housing CO Post	2117	0600	720	523	197	3.28	12.00	73%	0.33	\$ 172.59
8/30/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/30/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/30/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/30/2021	TTCC	Fb Housing CO Post	1800	1847	720	47	673	11.22	12.00	7%	0.33	\$ 15.51
8/30/2021	TTCC	Fc Housing CO Post	1800	0239	720	519	201	3.35	12.00	72%	0.33	\$ 171.27
8/30/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/31/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/31/2021	TTCC	Ca Housing CO Post	0450	0600	720	70	650	10.83	12.00	10%	0.33	\$ 23.10
8/31/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/31/2021	TTCC	Da Housing CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.33	\$ 167.64
8/31/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/31/2021	TTCC	Ea Housing CO Post	0450	0600	720	70	650	10.83	12.00	10%	0.33	\$ 23.10
8/31/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/31/2021	TTCC	Fa Housing CO Post	2159	0600	720	481	239	3.98	12.00	67%	0.33	\$ 158.73
8/31/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
8/31/2021	TTCC	Fc Housing CO Post	1800	1938	720	98	622	10.37	12.00	14%	0.33	\$ 32.34
8/31/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
8/31/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
Total					491040	385636	105404	1756.733	8184	0.785345		\$127,259.88

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 30, 2021

AUDIT SCOPE: Q4-2020; October 1, 2020 to December 31, 2020; Q1-2021; January 1, 2021 to March 31, 2021

Date(s) of Observation: 2/2/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

This item is in addition to NCR issued for Security Equipment on 4/23/2021.

Non-Compliance #1

Applicable Monitoring Instrument: Security Equipment 11g **Essential (Repeat)**

Verify that there are at least 2 physical counts of tools documented daily by the supervisors.

Applicable Policy/Contract Section: 9-8; M, 2, a. i.

"A physical inventory of all tool areas will be conducted, verified, and documented on the 9-8E Tool Inventory Verification at the beginning and end of shift/work day".

Non-compliance Issue:

On 2-2-21 the contract monitor conducted a review of the Commissary Tool Inventory Verification form and identified that the Commissary department had missed multiple days in January documenting that a minimum of at least 2 physical counts are conducted daily. Two physical counts were not documented for the following dates; 1-8-21 through 1-19-21, 1-21-21 through 1-22-21, and 1-26-21 through 1-29-21.

Note: Per the Monitoring Instrument for Security Equipment, item #11g has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 8-4-20

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd via email 2-2-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on August 20, 2020:

On July 16, 2020, a new officer was assigned to the Armory Sergeant position. The Chief of Security conducted training with the new sergeant on that same date. The training covered applicable policies and procedures, post orders, equipment inventory accuracy, and proper completion of documentation. The training was documented on a 4-2A Training/Activity Attendance Roster. During the July 15, 2020, Operations Meeting, the Chief of Security or Assistant Chief of Security addressed tool inventory procedures, documentation storage, and expectations with supervisors. This was documented on a 4-2A Training/Activity Attendance Roster. Additionally, this issue will be addressed during the September department head meeting. Each department head will be responsible for addressing with their staff and providing meeting minutes to the Quality Assurance Manager. By September 1, 2020, the Chief of Security will designate and train a backup for the Tool/Key Sergeant to perform duties in his/her absence. The training will be documented on a 4-2A Training/Activity Attendance Roster. Beginning September 1, 2020, the Chief of Security or Assistant Chief of Security will monitor compliance on a weekly basis. The monitoring will be documented by signing and dating the tool inventory and continue until compliance is achieved for one month, with monthly reviews resuming thereafter. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Monthly monitoring inconsistent due to staff turnover.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Tool inventory procedures were reiterated with warehouse/commissary staff and ADO oversight of compliance monitoring.

Response of Contractor and Plan of Corrective Action taken:

On May 5, 2021, the Facility Controller held a meeting with Warehouse/Commissary staff to discuss tool inventory requirements. During the meeting, staff were directed to call for a Shift Supervisor, Assistant Shift Supervisor, or the Facility Controller if a supervisor is not present to conduct the end of work day inventory verification. This meeting was documented on a 4-2A Training/Activity Attendance Roster.

Beginning May 14, 2021, the Facility Controller will monitor compliance on a weekly basis until compliance is achieved for two months. The Chief of Security or Assistant Chief of Security will

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1-1-18 to 3-31-18 Counts TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

monitor compliance on a monthly basis.

All compliance monitoring will be documented by signing and dating the Tool Inventory Verification form. Any issues noted while monitoring will be reported to the ADO Team. Further non-compliance will be addressed with responsible staff and result in additional training, counseling, and/or progressive disciplinary action.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton-Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

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1-1-18 to 3-31-18 Counts TTCC

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Location: Trousdale Turner Correctional Center

To: Branden Bellar-Trousdale County Attorney

From: Jon Walton, Contract Monitor for Compliance

Through: Carolyn Jordan, Director of Contract Monitoring for Privately Managed Facilities

Date: April 30, 2021

AUDIT SCOPE: January 1, 2021 to March 31, 2021

Date(s) of Observation: 3/29/21 and 4/29/21 review

Name of TDOC Employee Making Observation: CMO Chris Brun

This item is in addition to NCR issued for Classification on 4/23/2021.

Non-Compliance #1

Applicable Monitoring Instrument: Classification item 1e **Essential (Repeat)**

Examine the Face Sheet Application photographs of 15 inmates whose most recent annual reclassification indicated the need for a new photograph to ensure they have been updated.

Applicable Policy/Contract Section:

506.13; VI, B. 5. *"It shall be the responsibility of the institutional staff to ensure that each inmate has an updated ID card that reflects their current appearance. During annual reclassification, each unit manager, correctional counselor, unit sergeant, or records personnel shall compare current photographs to the respective inmate for updating. The Chief Correctional Counselor is responsible for monitoring this procedure and ensuring the photograph comparison is accomplished".*

506.13; VI, B. 6. *"Inmate photos shall be updated, at minimum, once every four years".*

Non-compliance Issue:

On 3-29-21 the contract monitor conducted a review of the Classification 1e standard and identified;

- 295125 has not had a photo update since April 5, 2016
- 545068 has not had a photo update since January 9, 2015

Note: Per the Monitoring Instrument for Classification, item #1e has been determined to be an **ESSENTIAL MONITORING item which results in a notification of Breach.**

Prior Documentation of Non-Compliance: NCR issued 8-4-20

Action taken by TDOC Contract Monitor: CM Brun notified Warden and ADO staff in person on 3-29-21.

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

On April 16, 2020, the Quality Assurance Manager generated a list of photos needed from Distributed Applications. The Tool & Key Sergeant and Grievance Coordinator visited pods and captured photos for those inmates identified on the list. As of April 20, 2020, all photos have been taken and are ready for upload, to include the three inmates noted above. On April 15, 2020, the Quality Assurance Manager requested access to upload photos to Distributed Applications for the both Assistant Chiefs of Security, Records, and Intake staff. On August 10, 2020, the Quality Assurance Manager followed up with another request for access. Access was granted on August 12, 2020. Beginning week of August 24, 2020, staff will begin the process of uploading the new photos. Beginning September 1, 2020, intake staff will generate the list on a monthly basis and obtain photos, as needed. Photos will be uploaded by staff with access to Distributed Applications. Intake staff will verify at the end of each month that all photos have been taken and uploaded. Any discrepancies will be reported to the Chief of Security and corrected immediately.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

Supervisory and case management staff not included in the process for monthly verification and scheduling.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Supervisory staff will be responsible for generating the list and communicating it to Case Managers to schedule inmates for updated photos.

Response of Contractor and Plan of Corrective Action taken:

On May 7, 2021, photographs were updated for the two inmates referenced in the finding.

The Case Managers are responsible to review the inmate's photos in TOMIS during the annual reclassification process. Beginning May 17, 2021, if an inmate shows notable changes in appearance or if the photo is near/beyond the four-year mark of his last photo update, the Case Manager will schedule an appointment to take the inmate to intake to have his photograph updated before the end of the reclassification month. After all of the reclassifications are completed for the month, the Chief Counselor will forward a list of completed reclassifications to the Chief of Unit Management for review of photos in TOMIS. The Chief of Unit Management will then follow-up with the Case Managers regarding the inmates photograph update.

Starting May 2021, on the last day of each month, the Records Supervisor will print the Images Needed list from TOMIS to identify which inmates do not have a current photograph, and will forward the list to the Chief of Unit Management. The Chief of Unit Management will notify the assigned Case Manager that a new photo is needed.

This process will be conveyed to the Case Managers in a meeting by May 14, 2021, and will be documented on a 4-2A Training/Activity Attendance Roster.

Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keaton-Managing Director, Facility Operations – Division 6
Steve Upton-Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

ATTACHMENT E - FAILURE TO FILL CRITICAL POSTS CALCULATIONS

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Total Minutes of Complete Shift	Minutes Unfilled	Minutes Filled	Filled time (Hours)	Time in Shift (Hours)	% of time Vacant	\$19.80 Minute Multiplier	Liquidated Damages Value of Unfilled Time
9/1/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Aa Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.3245	\$ 58.41
9/1/2021	TTCC	Ad Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.3245	\$ 19.47
9/1/2021	TTCC	Ad Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.3245	\$ 58.41
9/1/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/1/2021	TTCC	Bc Housing CO Post	1800	1900	720	60	660	11.00	12.00	8%	0.3245	\$ 19.47
9/1/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/1/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/2/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Fb Housing CO Post	2154	2200	720	6	714	11.90	12.00	1%	0.3245	\$ 1.95
9/2/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/2/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Ac Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.3245	\$ 19.47
9/3/2021	TTCC	Ac Housing CO Post	1744	1800	720	16	704	11.73	12.00	2%	0.3245	\$ 5.19
9/3/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/3/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/3/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/3/2021	TTCC	Ca Housing CO Post	1930	0600	720	630	90	1.50	12.00	88%	0.3245	\$ 204.44
9/3/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/3/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88

9/3/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/3/2021	TTCC	Wb Housing CO Post	2034	0600	720	566	154	2.57	12.00	79%	0.3245	\$ 183.67
9/3/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Ac Housing CO Post	0600	0644	720	44	676	11.27	12.00	6%	0.3245	\$ 14.28
9/4/2021	TTCC	Ad Housing CO Post	1156	1800	720	364	356	5.93	12.00	51%	0.3245	\$ 118.12
9/4/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Ab Housing CO Post	1931	0600	720	629	91	1.52	12.00	87%	0.3245	\$ 204.11
9/4/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/4/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/4/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/4/2021	TTCC	Cc Housing CO Post	1800	0200	720	0	720	12.00	12.00	0%	0.3245	\$ -
9/4/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/5/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/5/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/5/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/5/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/5/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/5/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/5/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/5/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Aa Housing CO Post	0600	1300	720	420	300	5.00	12.00	58%	0.3245	\$ 136.29
9/6/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Aa Housing CO Post	1800	2012	720	132	588	9.80	12.00	18%	0.3245	\$ 42.83
9/6/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/6/2021	TTCC	Bc Housing CO Post	1800	1922	720	82	638	10.63	12.00	11%	0.3245	\$ 26.61
9/6/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/6/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Ac Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.3245	\$ 19.47
9/7/2021	TTCC	Ac Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.3245	\$ 58.41
9/7/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Cc Housing CO Post	0600	0815	720	135	585	9.75	12.00	19%	0.3245	\$ 43.81

9/7/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Bc Housing CO Post	0102	0600	720	298	422	7.03	12.00	41%	0.3245	\$ 96.70
9/7/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/7/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Ab Housing CO Post	1100	1520	720	260	460	7.67	12.00	36%	0.3245	\$ 84.37
9/8/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/8/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/8/2021	TTCC	Bc Housing CO Post	1936	0600	720	624	96	1.60	12.00	87%	0.3245	\$ 202.49
9/8/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/8/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/8/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/8/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/9/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Aa Housing CO Post	0015	0600	720	345	375	6.25	12.00	48%	0.3245	\$ 111.95
9/9/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/9/2021	TTCC	Ba Housing CO Post	2008	0600	720	592	128	2.13	12.00	82%	0.3245	\$ 192.10
9/9/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/9/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/9/2021	TTCC	Da Housing CO Post	2025	0600	720	575	145	2.42	12.00	80%	0.3245	\$ 186.59
9/9/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/9/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/9/2021	TTCC	Fa Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.3245	\$ 160.30
9/9/2021	TTCC	Fb Housing CO Post	2146	2200	720	14	706	11.77	12.00	2%	0.3245	\$ 4.54
9/9/2021	TTCC	Wa Housing CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.3245	\$ 164.85
9/9/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/9/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64

9/10/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/10/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Bc Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.3245	\$ 152.52
9/10/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Cc Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.3245	\$ 159.33
9/10/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Dc Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.3245	\$ 159.33
9/10/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Ec Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.3245	\$ 163.87
9/10/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Fc Housing CO Post	2211	0600	720	469	251	4.18	12.00	65%	0.3245	\$ 152.19
9/10/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/10/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Bc Housing CO Post	0600	0815	720	135	585	9.75	12.00	19%	0.3245	\$ 43.81
9/11/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Fc Housing CO Post	1030	1800	720	450	270	4.50	12.00	63%	0.3245	\$ 146.03
9/11/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Wc Housing CO Post	1030	1800	720	450	270	4.50	12.00	63%	0.3245	\$ 146.03
9/11/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/11/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/11/2021	TTCC	Bc Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.3245	\$ 152.52
9/11/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/11/2021	TTCC	Cc Housing CO Post	2134	0600	720	506	214	3.57	12.00	70%	0.3245	\$ 164.20
9/11/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/11/2021	TTCC	Dc Housing CO Post	2150	0600	720	490	230	3.83	12.00	68%	0.3245	\$ 159.01
9/11/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/11/2021	TTCC	Ec Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.3245	\$ 163.87
9/11/2021	TTCC	Fa Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.3245	\$ 152.52
9/11/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/11/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/11/2021	TTCC	Wc Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.3245	\$ 163.55
9/12/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Ba Housing CO Post	1008	1800	720	472	248	4.13	12.00	66%	0.3245	\$ 153.16
9/12/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Ca Housing CO Post	0850	1800	720	550	170	2.83	12.00	76%	0.3245	\$ 178.48
9/12/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Da Housing CO Post	1015	1800	720	465	255	4.25	12.00	65%	0.3245	\$ 150.89
9/12/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Ea Housing CO Post	1137	1236	720	59	661	11.02	12.00	8%	0.3245	\$ 19.15
9/12/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Wa Housing CO Post	0600	0813	720	133	587	9.78	12.00	18%	0.3245	\$ 43.16
9/12/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64

9/12/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/12/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Cb Housing CO Post	2152	2200	720	8	712	11.87	12.00	1%	0.3245	\$ 2.60
9/12/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Db Housing CO Post	2037	2200	720	83	637	10.62	12.00	12%	0.3245	\$ 26.93
9/12/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Fb Housing CO Post	2155	2200	720	5	715	11.92	12.00	1%	0.3245	\$ 1.62
9/12/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/12/2021	TTCC	Wd Housing CO Post	2246	0600	720	434	286	4.77	12.00	60%	0.3245	\$ 140.83
9/13/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Ab Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.3245	\$ 154.79
9/13/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/13/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/13/2021	TTCC	Ba Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.3245	\$ 154.79
9/13/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/13/2021	TTCC	Ca Housing CO Post	1948	0600	720	612	108	1.80	12.00	85%	0.3245	\$ 198.59
9/13/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/13/2021	TTCC	Da Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.3245	\$ 154.79
9/13/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/13/2021	TTCC	Ec Housing CO Post	0018	0600	720	342	378	6.30	12.00	48%	0.3245	\$ 110.98
9/13/2021	TTCC	Fa Housing CO Post	2213	0600	720	467	253	4.22	12.00	65%	0.3245	\$ 151.54
9/13/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/14/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Ae Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/14/2021	TTCC	Bb Housing CO Post	2124	2200	720	36	684	11.40	12.00	5%	0.3245	\$ 11.68
9/14/2021	TTCC	Ca Housing CO Post	1941	0600	720	619	101	1.68	12.00	86%	0.3245	\$ 200.87
9/14/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/14/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/14/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/15/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Db Housing CO Post	0600	0745	720	105	615	10.25	12.00	15%	0.3245	\$ 34.07
9/15/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64

9/15/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/15/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Db Housing CO Post	2154	2200	720	6	714	11.90	12.00	1%	0.3245	\$ 1.95
9/15/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/15/2021	TTCC	Wd Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.3245	\$ 159.33
9/16/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Ae Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Bc Housing CO Post	1943	0600	720	617	103	1.72	12.00	86%	0.3245	\$ 200.22
9/16/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Cc Housing CO Post	2208	0600	720	472	248	4.13	12.00	66%	0.3245	\$ 153.16
9/16/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Dc Housing CO Post	2123	0600	720	517	203	3.38	12.00	72%	0.3245	\$ 167.77
9/16/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Ec Housing CO Post	2154	0600	720	486	234	3.90	12.00	68%	0.3245	\$ 157.71
9/16/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Fc Housing CO Post	2216	0600	720	464	256	4.27	12.00	64%	0.3245	\$ 150.57
9/16/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/16/2021	TTCC	Wc Housing CO Post	2143	0600	720	497	223	3.72	12.00	69%	0.3245	\$ 161.28
9/16/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/17/2021	TTCC	Aa Housing CO Post	2227	0600	720	453	267	4.45	12.00	63%	0.3245	\$ 147.00
9/17/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/17/2021	TTCC	Ba Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.3245	\$ 157.38
9/17/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/17/2021	TTCC	Ca Housing CO Post	2127	0600	720	513	207	3.45	12.00	71%	0.3245	\$ 166.47
9/17/2021	TTCC	Da Housing CO Post	2127	0600	720	513	207	3.45	12.00	71%	0.3245	\$ 166.47
9/17/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/17/2021	TTCC	Ea Housing CO Post	2159	0600	720	481	239	3.98	12.00	67%	0.3245	\$ 156.08
9/17/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/17/2021	TTCC	Fb Housing CO Post	1904	2200	720	176	544	9.07	12.00	24%	0.3245	\$ 57.11
9/18/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Wb Housing CO Post	0700	1800	720	660	60	1.00	12.00	92%	0.3245	\$ 214.17
9/18/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Ba Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.3245	\$ 155.76
9/18/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/18/2021	TTCC	Ca Housing CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.3245	\$ 164.85
9/18/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/18/2021	TTCC	Da Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.3245	\$ 163.22
9/18/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88

9/18/2021	TTCC	Ea Housing CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.3245	\$ 164.85
9/18/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/18/2021	TTCC	Fa Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.3245	\$ 163.22
9/18/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/18/2021	TTCC	Wa Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.3245	\$ 163.22
9/18/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/18/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Fc Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.3245	\$ 155.76
9/19/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/19/2021	TTCC	Aa Housing CO Post	1800	2000	720	120	600	10.00	12.00	17%	0.3245	\$ 38.94
9/19/2021	TTCC	Aa Housing CO Post	2230	0600	720	450	270	4.50	12.00	63%	0.3245	\$ 146.03
9/19/2021	TTCC	Ad Housing CO Post	2000	0600	720	600	120	2.00	12.00	83%	0.3245	\$ 194.70
9/19/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/19/2021	TTCC	Ba Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.3245	\$ 154.79
9/19/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/19/2021	TTCC	Ca Housing CO Post	2154	0600	720	486	234	3.90	12.00	68%	0.3245	\$ 157.71
9/19/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/19/2021	TTCC	Da Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.3245	\$ 162.57
9/19/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/19/2021	TTCC	Ea Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.3245	\$ 154.14
9/19/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/19/2021	TTCC	Fa Housing CO Post	0041	0600	720	319	401	6.68	12.00	44%	0.3245	\$ 103.52
9/19/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/20/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Da Housing CO Post	0756	1800	720	604	116	1.93	12.00	84%	0.3245	\$ 196.00
9/20/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Fb Housing CO Post	0854	1800	720	546	174	2.90	12.00	76%	0.3245	\$ 177.18
9/20/2021	TTCC	Wb Housing CO Post	0600	0854	720	174	546	9.10	12.00	24%	0.3245	\$ 56.46
9/20/2021	TTCC	Wd Housing CO Post	0741	1800	720	619	101	1.68	12.00	86%	0.3245	\$ 200.87
9/20/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/20/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/20/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/20/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/20/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/20/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/20/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/20/2021	TTCC	Wd Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.3245	\$ 155.76
9/21/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Fb Housing CO Post	1405	1800	720	235	485	8.08	12.00	33%	0.3245	\$ 76.26
9/21/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Wb Housing CO Post	0924	1800	720	516	204	3.40	12.00	72%	0.3245	\$ 167.44
9/21/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64

9/21/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/21/2021	TTCC	Bc Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/21/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/21/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/21/2021	TTCC	Dc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.3245	\$ 155.76
9/21/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/21/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.3245	\$ 155.76
9/21/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/21/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/21/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/22/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/22/2021	TTCC	Da Housing CO Post	1930	0600	720	630	90	1.50	12.00	88%	0.3245	\$ 204.44
9/22/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/22/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/22/2021	TTCC	Fa Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.3245	\$ 163.87
9/22/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/22/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/22/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Ac Housing CO Post	1921	0600	720	639	81	1.35	12.00	89%	0.3245	\$ 207.36
9/23/2021	TTCC	Aa Housing CO Post	1929	0600	720	631	89	1.48	12.00	88%	0.3245	\$ 204.76
9/23/2021	TTCC	Ad Housing CO Post	1800	1957	720	117	603	10.05	12.00	16%	0.3245	\$ 37.97
9/23/2021	TTCC	Ae Housing CO Post	1800	1957	720	117	603	10.05	12.00	16%	0.3245	\$ 37.97
9/23/2021	TTCC	Bb Housing CO Post	1929	0600	720	631	89	1.48	12.00	88%	0.3245	\$ 204.76
9/23/2021	TTCC	Bc Housing CO Post	1800	1851	720	51	669	11.15	12.00	7%	0.3245	\$ 16.55
9/23/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/23/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/23/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Ea Housing CO Post	2229	0600	720	451	269	4.48	12.00	63%	0.3245	\$ 146.35
9/23/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/23/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/23/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Ae Housing CO Post	0600	0944	720	224	496	8.27	12.00	31%	0.3245	\$ 72.69
9/24/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88

9/24/2021	TTCC	Ba Housing CO Post	2015	0600	720	585	135	2.25	12.00	81%	0.3245	\$ 189.83
9/24/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Fb Housing CO Post	2015	0600	720	585	135	2.25	12.00	81%	0.3245	\$ 189.83
9/24/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/24/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Aa Housing CO Post	1018	1800	720	462	258	4.30	12.00	64%	0.3245	\$ 149.92
9/25/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.3245	\$ 77.88
9/25/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/25/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.3245	\$ 233.64
9/26/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/26/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/26/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/26/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/26/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/26/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/26/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/26/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/26/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Ab Housing CO Post	0000	0600	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
9/27/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/27/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/27/2021	TTCC	Bc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40

9/27/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/27/2021	TTCC	Cc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/27/2021	TTCC	Db Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/27/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/27/2021	TTCC	Fc Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
9/27/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/27/2021	TTCC	Wd Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/28/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Ab Housing CO Post	0000	0600	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
9/28/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/28/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/28/2021	TTCC	Bc Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
9/28/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/28/2021	TTCC	Cc Housing CO Post	0000	0600	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
9/28/2021	TTCC	Da Housing CO Post	2144	0600	720	496	224	3.73	12.00	69%	0.33	\$ 163.68
9/28/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/28/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/28/2021	TTCC	Ec Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
9/28/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/28/2021	TTCC	Fc Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
9/28/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/28/2021	TTCC	Wd Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/29/2021	TTCC	Ab Housing CO Post	0750	1800	720	610	110	1.83	12.00	85%	0.33	\$ 201.30
9/29/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Ec Housing CO Post	0600	0750	720	110	610	10.17	12.00	15%	0.33	\$ 36.30
9/29/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Ab Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/29/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/29/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/29/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/29/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/29/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/29/2021	TTCC	Ec Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/29/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

9/29/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/29/2021	TTCC	Wb Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/29/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Aa Housing CO Post	1922	0600	720	638	82	1.37	12.00	89%	0.33	\$ 210.54
9/30/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/30/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/30/2021	TTCC	Bc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/30/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/30/2021	TTCC	Cc Housing CO Post	0015	0600	720	345	375	6.25	12.00	48%	0.33	\$ 113.85
9/30/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Dc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/30/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Fa Housing CO Post	1830	0600	720	690	30	0.50	12.00	96%	0.33	\$ 227.70
9/30/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
9/30/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
9/30/2021	TTCC	Wc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
9/30/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
Total					477360	382076	95284	1588.067	7956	0.800394		\$124,389.94



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton -TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan -TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT SCOPE: April 1, 2020 through June 30, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

Non-Compliance 1

Applicable Monitoring Instrument: Special Management Inmates Item 2a

Verify that the AS review panel or authorized staff (see TOMIS conversation LIBM, Board/Committee Member, Type: CC) has conducted a weekly review of the inmate's status during the first two months of segregation (Liaison G, Code: ASRV).

Applicable Policy/Contract Section: TDOC Policy 404.10

Non-compliance Issue:

- 585010 was placed on administrative segregation 4-2-20 and did not have any weekly status reviews at TTCC.
- 282411 was placed on administrative segregation 5-6-20 and did not have any weekly status reviews at TTCC.
- 423493 was placed on administrative segregation 2-20-20 and did not have any weekly status reviews at TTCC.

Prior Documentation of Non-Compliance: None

Action taken by TDOC Contract Monitor: Warden Byrd notified via email on 5-20-20 by CMC Walton.

Response of Contractor and Plan of Corrective Action taken:

TTCC is contractually obligated to house medium security inmates. The inmates noted above are maximum/close custody inmates that are being housed in segregation pending TDOC's approval to transfer out of the facility. At this time, TTCC is housing 85 close custody inmates and 7 maximum-security inmates that are pending TDOC's transfer out of the facility.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to monitor compliance with segregation reviews, each scheduled working day.

Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented by signing the review form and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Non-Compliance 2

Applicable Monitoring Instrument: Special Management Inmates Item 2b

Ensure that an AS panel has conducted a hearing at least every 30 calendar days.

Applicable Policy/Contract Section: TDOC Policy 404.10

Non-compliance Issue:

- 423493 was placed on administrative segregation 2-20-20 and did not have hearings every 30 days by the AS panel.
- 585010 was placed on administrative segregation 4-2-20 and did not have hearings every 30 days by the AS panel.
- 282411 was placed on administrative segregation 5-6-20 and did not have hearings every 30 days by the AS panel.

Prior Documentation of Non-Compliance: None

Action taken by TDOC Contract Monitor: Warden Byrd notified via email on 5-20-20 by CMC Walton.

Response of Contractor and Plan of Corrective Action taken:

TTCC is contractually obligated to house medium security inmates. The inmates noted above are maximum/close custody inmates that are being housed in segregation pending TDOC's approval to transfer out of the facility. At this time, TTCC is housing 85 close custody inmates and 7 maximum-security inmates that are pending TDOC's transfer out of the facility.

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to monitor compliance with segregation reviews, each scheduled working day.

Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented by signing the review form and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance 3

Applicable Monitoring Instrument: Special Management Inmates Item 3a (Essential)

Review the Protective Services Routing (CR-3241) forms and Movement/Confinement Checklists of PC inmates to determine whether segregation pending protective services has been approved by the Liaison (or Assistant Commissioner of Operations, in cases where the warden and Liaison disagree).

Applicable Policy/Contract Section: TDOC policy 502.01

Non-compliance Issue:

Monitor conducted a review on 6-26-20, identified that inmate 335849 was segregated 6-22-20 pending protective custody placement. No movement confinement packet was completed; therefore, no approval for segregation was obtained by TDOC.

Note: Per the Monitoring Instrument Special Management Inmates Item 3a has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: None

Action taken by TDOC Contract Monitor: Warden Byrd notified via email on 6-26-20 by CMC Walton.

Response of Contractor and Plan of Corrective Action taken:

Inmate 335849 requested protective custody on June 22, 2020 and was pending hearing. On June 23, 2020, the inmate redacted his request for protective custody and refused cell assignment on June 23, 2020; therefore, resulting in segregation pending disciplinary. The Confinement packet was completed and signed by the contract monitor but was not taken to segregation with the inmate as required. By September 1, 2020, the Chief of Security or Assistant Chief of Security will formally counsel the Unit Manager involved for not providing documentation (confinement packet) in a timely manner to segregation.

Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Non-Compliance 4

Applicable Monitoring Instrument: Special Management Inmates Item 4

A hearing was conducted at least every 30 days. (Protective Services Review)

Applicable Policy/Contract Section: TDOC Policy 404.09

Non-compliance Issue:

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The monitor's review of OMS on 7-7-20 concluded the following inmates did not a hearing every 30 days:

- 90078 last hearing was 6-1-20
- 119173 last hearing was 5-18-20
- 269035 last hearing was 3-5-20
- 269387 last hearing was 12-23-19
- 288333 last hearing was 4-17-20
- 288350 last hearing was 5-18-20
- 284955 last hearing was 2-14-20
- 300478 last hearing was 5-16-20
- 355141 last hearing was 1-22-20
- 335849 last hearing was 1-23-20
- 335263 last hearing was 5-18-20

Prior Documentation of Non-Compliance: None

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

Response of Contractor and Plan of Corrective Action taken:

Trousdale Turner Correctional Facility respectfully disagrees with the findings regarding the inmate numbers noted below:

- *90078 – Last hearing was conducted on June 1, 2020. The offender was released from protective custody and returned to general population on June 22, 2020, prior to when the next review would have been due.*
- *269035 - Last hearing was conducted on March 5, 2020. On March 26, 2020, offender redacted request for protective custody and status was changed to disciplinary for refusing cell assignment, not requiring a 30 day review.*
- *288333 - Last hearing was conducted on April 17, 2020. The inmate's request for protective custody was denied by the Warden on April 21, 2020, and by the Contract Monitor on April 22, 2020. Due to the lockdown for mass COVID-19 testing, the inmate was returned to general population on May 18, 2020. The inmate returned to segregation on July 1, 2020.*
- *355141 - Last hearing was conducted on January 22, 2020. However, the inmate was released to the federal officials for court and has yet to return to TTCC. Therefore, reviews were not able to be conducted.*
- *335849 - Last hearing was conducted on January 23, 2020. The request for protective custody was denied at Whiteville Correctional Facility. The inmate arrived at TTCC on February 28, 2020, and was housed in general population. Therefore, reviews were not*



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

required.

By August 26, 2020, the Chief of Security or Assistant Chief of Security will formally counsel the Alpha Case Manager on the protocols for completing Protective Service Reviews in a timely manner and entering completion in OMS. Additionally, the Alpha Case Manager will be required to designate a point of contact in his/her absence.

Beginning the week of August 31, 2020, the Chief Counselor will monitor compliance weekly until compliance is achieved for three months. Monitoring will be documented on the PC Checklist and submitted to the respective Assistant Warden. Any issues identified during the monitoring will be addressed with the responsible staff member. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Non-Compliance 5

Applicable Monitoring Instrument: Special Management Inmates Item 8b **ESSENTIAL Repeat**

For all inmates on the list who were not in the samples for items 1 and 2 above, verify that segregation of all inmates in sample was appropriately approved, as documented by the Liaison's signature on a movement confinement checklist.

Applicable Policy/Contract Section: TDOC Policy 502.01, TCA 41-24-110

Non-compliance Issue:

Monitor's review on 7-8-20 identified the following inmates did not have an approved movement confinement in their segregation folder:

300478, 90078, 119173, and 288350.

Note: Per the Monitoring Instrument Special Management Inmates Item 8b has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach.

Prior Documentation of Non-Compliance: 4/30/19, 7/31/19, 10/31/19, 12/31/19, and 3/26/20.

Liquidated damages were assessed on 9/18/19 for NCR 4/30/19, 11/21/19 for NCR 7/31/19, 3/16/20 for NCR dated 10/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

This finding was identified during the November 2019 NCR, which was conducted 7-1-19 to 9-30-19. In response to the audit report, the following corrective action plan was submitted to TDOC on



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

November 22, 2019, and is still currently in place:

On September 10, 2019, the Segregation Case Manager developed a formal Protective Custody Investigation and Hearing tracking sheet that is e-mailed to all appropriate employees, Warden, Assistant Wardens, and Chiefs daily (Monday-Friday). The tracking sheet shows all pending protective custody investigations and hearings. On November 18, 2019, the Assistant Warden issued a directive that all protective custody investigations shall be completed within five days and the protective custody hearing shall be completed within ten days. If the protective custody investigation has not been completed by the fifth day, the Assistant Warden, Operations will direct the Chief of Unit Management to complete the required protective custody investigation. The Chief of Unit Management shall then take appropriate disciplinary action on the Unit Team member who failed to complete the investigation as directed. If the protective custody hearing has not been completed by the tenth day, the assigned Assistant Shift Supervisor over segregation will chair the hearing committee along with all other required staff members. The Assistant Warden, Support Services will be notified and shall take the necessary formal corrective action on the staff member(s) who failed to complete the hearing as directed.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Inconsistent monitoring.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Verification of Movement Confinement Checklists/Packets is being reassigned to other staff for monitoring compliance and taking action as needed.

Response of Contractor and Plan of Corrective Action taken:

Trousdale Turner Correctional Facility respectfully disagrees with the finding regarding inmate 90078. Offender 90078 was placed in segregation on October 30, 2019, prior to our previous corrective action plan being fully implemented. Additionally, this placement was outside of the audit scope of 1/1/2020 to 6/30/2020.

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to review all Movement Confinement Checklists/Packets each scheduled working day. Any inmate placed in segregation without proper documentation completed will be returned back to general population housing in which he came from. Unit staff will be required to complete the proper documentation and return the inmate and the documentation back to segregation.

Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented on the Confinement Checklist and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Director Jordan: Inmate 90078 will not be part of the finding due to *“Trousdale Turner Correctional Facility respectfully disagrees with the finding regarding inmate 90078. Offender 90078 was placed in segregation on October 30, 2019, prior to our previous corrective action plan being fully implemented. Additionally, this placement was outside of the audit scope of 1/1/2020 to 6/30/2020. “*

This item will remain a finding.

Non-Compliance 6

Applicable Monitoring Instrument: Special Management Inmates Item 8c **(Repeat)**

Verify that the segregation is appropriately documented on TOMIS LIBD.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

- On April 7, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that eighty-one (81) inmates were found to have expired TOMIS segregation dates.
- On April 14, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that fifty-seven (57) inmates were found to have expired TOMIS segregation dates.
- On April 21, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that thirty-one (31) inmates were found to have expired TOMIS segregation dates.
- On May 12, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that sixty-six (66) inmates were found to have expired TOMIS segregation dates.
- On May 20, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that forty-three (43) inmates were found to have expired TOMIS segregation dates.
- On May 26, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that fifty-nine (59) inmates were found to have expired TOMIS segregation dates.

Prior Documentation of Non-Compliance: 7/31/19, 10/31/19, 12/31/19, and 3/26/20 Liquidated damages were assessed on 11/21/19 for NCR 7/31/19, 3/16/20 for NCR dated 10/31/19 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified via email on 5-20-20 by CMC Walton and 5/26/20 via this report.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

Staff who failed to review and complete entries will be formally counseled by January 24, 2020. The Shift Captain will continue to review the Movement Confinement packets to verify all requirements are complete and verifying the LIBK disciplinary screen and LIBD segregation screen in TOMIS. Any continuances are emailed to the Assistant Warden, Operations daily. Any further non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Inconsistent monitoring of the MGM report and verification of the LIBK and LIBD.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Daily verification of the MGM report is being reassigned to other staff for monitoring compliance and taking action as needed.

Response of Contractor and Plan of Corrective Action taken:

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to review the MGM report each scheduled working day, verify the LIBD and LIBK segregation screens are accurate, and ensure that a disciplinary report is present in TOMIS for all inmates assigned to segregation for an infraction. The Assistant Chief of Security will be notified of any inmates assigned to segregation without a disciplinary report. A disciplinary report will be obtained by the end of shift or the inmate will be released and returned to general population. The Alpha Case Manager will cross train the Sergeants and Alpha Clerk to serve as back up for this process in his/her absence.

Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented by signing the MGM report and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Non-Compliance 7

Applicable Monitoring Instrument: Special Management Inmates Item 8d **Repeat**

For a sample of 20 inmates who were placed in punitive segregation or segregated pending hearing during the monitoring period, verify that they were released from segregation at the appropriate time/date.

Applicable Policy/Contract Section: TDOC Policy 502.01, TCA 41-24-110

Non-compliance Issue:

The following inmates were not released from segregation at the appropriate date/time:

- 126604 expired segregation 7-2-20, but was still in segregation 7-7-20.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- 141911 expired segregation 7-2-20, but was still in segregation 7-7-20.
- 154778 expired segregation 7-2-20, but was still in segregation 7-7-20.
- 396109 expired segregation 6-30-20, but was still in segregation 7-7-20.
- 451536 expired segregation 7-4-20, but was still in segregation 7-7-20.
- 497045 expired segregation 6-24-20, but was still in segregation 7-7-20.

Prior Documentation of Non-Compliance: 7/31/19

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On July 23 and 24, 2019, the Chief of Security held a meeting with the individuals responsible for this deficiency and issued disciplinary action as deemed appropriate. Although the staff members responsible for this deficiency are no longer at TTCC, we are readdressing this issue to ensure all staff are aware of expectations. During the August 7, 2019, Security Meeting, the Chief of Security, Assistant Warden, Operations, and Quality Assurance Manager will discuss the importance of completing all required movement confinement packets, checklist, and hearing dates. This will be documented on a 4-2A Training/Activity Attendance Roster. Effective August 7, 2019, the Segregation Lieutenant will review all movement confinement packets daily to verify all hearing status and segregation end dates are accurate, submitting any non-compliance issues to Chief of Security. Further non-compliance with these procedures will result in additional training and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Inconsistent monitoring of the MGM report and verification of the LIBK and LIBD.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Daily verification of the MGM report is being reassigned to other staff for monitoring compliance and taking action as needed.

Response of Contractor and Plan of Corrective Action taken:

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to review the MGM report each scheduled working day, verify the LIBD and LIBK segregation screens are accurate, and ensure that a disciplinary report is present in TOMIS for all inmates assigned to segregation for an infraction. The Assistant Chief of Security will be notified of any inmates assigned to segregation without a disciplinary report. A disciplinary report will be obtained by the end of shift or the inmate will be released and returned to general population. The Alpha Case Manager will cross train the Sergeants and Alpha Clerk to serve as back up for this process in his/her absence.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented by signing the MGM report and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Non-Compliance 8

Applicable Monitoring Instrument: Special Management Inmates Item 9a **(Repeat)**

Verify that all inmates housed in the segregation unit are afforded the following: Given an opportunity to shower/bathe/shave 3 times weekly.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

Review of Unit Record Segregation CR-2857 reflects:

- 430165 was only offered 2 showers between 5-31-20 and 6-6-20.
- 313849 was only offered 2 showers between 5-31-20 and 6-6-20. Additionally, this inmate was only offered 2 showers between 6-7-20 and 6-13-20.
- 392087 was only offered 2 showers between 6-21-20 and 6-27-20.
- 273801 was only offered 2 showers between 6-14-20 and 6-20-20.
- 579420 was only offered 2 showers between 5-31-20 and 6-6-20.
- 387986 was only offered 2 showers between 6-14-20 and 6-20-20.

Prior Documentation of Non-Compliance: 7/31/19, 10/31/19, 12/31/19, and 3/26/20. Liquidated damages were assessed on 11/21/19 for NCR 7/31/19, 3/16/20 for NCR dated 10/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified via email on 5-20-20 by CMC Walton.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Staff who failed to review and complete entries will be formally counseled by January 31, 2020. The Segregation Lieutenant will continue to review all CR-2857s daily to verify inmates are given an opportunity for shower/bathe/shave three days a week, submitting any non-compliance issues to the Chief of Security, Assistant Chief of Security and respective Assistant Warden. Any further non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Inconsistent monitoring.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. Training with all newly assigned segregation staff and those staff remaining in their current segregation assignment.

Response of Contractor and Plan of Corrective Action taken:

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. The Assistant Chief of Security will conduct training with all newly assigned segregation staff and those staff remaining in their current segregation assignment on the importance of rounds and properly documenting all activities (e.g., showers, meals, recreation, etc.) on the CR-2857. The training will be conducted by September 16, 2020, and documented on a 4-2A Training/Activity Attendance Roster.

Beginning August 31, 2020, the Chief of Security and/or the Assistant Chief of Security will visit the Segregation Unit daily and verify that all CR-2857 forms are being completed correctly and completely. Additionally, the assigned ADO will monitor the CR-2857 forms on Saturdays and Sundays to verify the CR-2857 forms are being monitored by supervisory staff on a daily basis. Daily compliance checks will be notated in the Segregation unit logbook.

For any CR-2857 form found to be in non-compliance, the Chief of Security and/or the Assistant Chief of Security or identifying ADO staff member will address the non-compliance issue immediately. Continuous non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

Non-Compliance 9

Applicable Monitoring Instrument: Special Management Inmates Item 9b **(Repeat)**

Verify that all inmates housed in the segregation unit are afforded the following: Given an opportunity to exercise five days per week (Monday through Friday).

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

Review of Unit Record Segregation CR-2857 reflects:

- 431941 was not offered recreation between 6-14-20 and 6-27-20.
- 482022 was offered recreation once between 6-14-20 and 6-27-20.
- 430165 was not offered recreation between 6-7-20 and 6-13-20.
- 313849 was not offered recreation between 6-7-20 and 6-13-20.
- 392087 was not offered recreation between 6-14-20 and 6-27-20.
- 273801 was not offered recreation between 6-14-20 and 6-27-20.
- 431837 was not offered recreation between 6-21-20 and 6-27-20.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- 579420 was offered recreation once between 5-31-20 and 6-6-20.
- 505914 was not offered recreation between 6-14-20 and 6-27-20.
- 452608 was not offered recreation between 6-14-20 and 6-27-20.
- 490039 was not offered recreation between 6-14-20 and 6-27-20.
- 484681 was not offered recreation between 5-14-20 and 6-27-20.

Prior Documentation of Non-Compliance: 4/30/19, 7/31/19, 10/31/19, 12/31/19 and 3/26/20.
 Liquidated damages were assessed on 9/18/19 for NCR 4/30/19, 11/21/19 for NCR 7/31/19, 3/16/20 for NCR dated 10/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Segregation Lieutenant will continue to review all CR-2857s daily to verify inmates are given an opportunity for exercise five days a week, submitting any non-compliance issues to the Chief of Security, Assistant Chief of Security and respective Assistant Warden. Any further non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Inconsistent monitoring.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. Training with all newly assigned segregation staff and those staff remaining in their current segregation assignment.

Response of Contractor and Plan of Corrective Action taken:

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. The Assistant Chief of Security will conduct training with all newly assigned segregation staff and those staff remaining in their current segregation assignment on the importance of rounds and properly documenting all activities (e.g., showers, meals, recreation, etc.) on the CR-2857. The training will be conducted by September 16, 2020, and documented on a 4-2A Training/Activity Attendance Roster.

Beginning August 31, 2020, the Chief of Security and/or the Assistant Chief of Security will visit the Segregation Unit daily and verify that all CR-2857 forms are being completed correctly and completely. Additionally, the assigned ADO will monitor the CR-2857 forms on Saturdays and Sundays to verify the CR-2857 forms are being monitored by supervisory staff on a daily basis. Daily



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

compliance checks will be notated in the Segregation unit logbook.

For any CR-2857 form found to be in non-compliance, the Chief of Security and/or the Assistant Chief of Security or identifying ADO staff member will address the non-compliance issue immediately. Continuous non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

Non-Compliance 10

Applicable Monitoring Instrument: Special Management Inmates Item 9e **ESSENTIAL**

AS inmates are restrained with handcuffs (behind the back) and leg irons prior to being allowed out-of-cell, except after placement in a secure recreation area or shower. Restraints are reapplied before removal from the recreation area or shower. 2 Officers are present.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

On 7-8-20, the contract monitor observed administrative segregated inmates being escorted to recreation and showers without leg irons. The unit sergeant and lieutenant advised the contract monitor the segregation unit does not have any leg restraints available.

Note: Per the Monitoring Instrument Special Management Inmates Item 9e has been determined to be an **ESSENTIAL MONITORING** item which result in a notification of Breach.

Prior Documentation of Non-Compliance: None

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

Response of Contractor and Plan of Corrective Action taken:

Beginning August 19, 2020, all Sergeants assigned to Alpha Delta and Alpha Echo will be required to check out leg irons from Central Control and return them at the end of each shift. The Chief of Security or Assistant Chief of Security will conduct refresher training with Alpha Staff on the protocols for use of restraint for segregation inmates. The training will be conducted by August 24, 2020, and documented on a 4-2A Training/Activity Attendance Roster. Additionally, the Assistant Chief of Security is in the process of establishing a central control point for segregation in the Alpha Unit to securely store all restraint equipment in the pod control.

Non-Compliance 11

Applicable Monitoring Instrument: Special Management Inmates Item 10 **(Repeat)**

Verify that CR-2857 is maintained for all inmates housed in the segregation unit and that all sections of the form are fully and correctly completed, including signatures and the top of the form.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

- On May 6, 2020 an inspection was conducted and the monitor discovered that no medical services were documented on any Segregation Unit Record CR-2857 form in AA, AB, AC, AD or AE housing units from April 22, 2020 to May 6, 2020.
- AA-unit CR-2857 forms from April 19, 2020 to May 2, 2020 were reviewed and the monitor discovered on four (4) occasions, Monday April 20, 2020, Saturday April 25, 2020, Friday May 1, 2020, and Saturday May 2, 2020; no evening Shift Officer Signatures were present and no meals were documented on this shift.
- AB-unit CR-2857 forms from April 19, 2020 to May 2, 2020 were reviewed and the monitor discovered on one (1) occasion, Saturday May 2, 2020; no evening Shift Officer Signatures were present and no meals were documented on this shift.
- AD-unit CR-2857 forms from April 19, 2020 to May 2, 2020 were reviewed and the monitor discovered on one (1) occasion, Thursday April 30, 2020; no evening Shift Officer Signatures were present and no meals were documented on this shift.
- AE-unit CR-2857 forms from April 19, 2020 to May 2, 2020 were reviewed and the monitor discovered on four (4) occasions, Saturday April 25, 2020, Sunday April 26, 2020, Friday May 1, 2020, and Saturday May 2, 2020; no evening Shift Officer Signatures were present and no meals were documented on this shift.

Prior Documentation of Non-Compliance: 4/30/19, 10/31/19, 12/31/19 and 3/26/20. Liquidated damages were assessed on 9/18/19 for NCR 4/30/19, 3/16/20 for NCR dated 10/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified in person and via email on 5-6-20 by CMC Walton.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Staff responsible for this finding are no longer employed at TTCC as of December 6, 2020. The Segregation Lieutenant will continue to review all CR-2857s daily to verify inmates are given an opportunity for exercise five days a week, submitting any non-compliance issues to the Chief of Security, Assistant Chief of Security and respective Assistant Warden. Any further non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Inconsistent monitoring.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. Training with all newly assigned segregation staff and those staff remaining in their current segregation assignment.

Response of Contractor and Plan of Corrective Action taken:

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. The Assistant Chief of Security will conduct training with all newly assigned segregation staff and those staff remaining in their current segregation assignment on the importance of rounds and properly documenting all activities (e.g., showers, meals, recreation, etc.) on the CR-2857. The training will be conducted by September 16, 2020, and documented on a 4-2A Training/Activity Attendance Roster.

By August 31, 2020, the Health Services Administrator will address the importance of conducting rounds and properly documenting medical services on the CR-2857, as well as the CR-4167. This will be documented on a 4-2A Training/Activity Attendance Roster.

Beginning August 31, 2020, the Chief of Security and/or the Assistant Chief of Security will visit the Segregation Unit daily and verify that all CR-2857 forms are being completed correctly and completely. Additionally, the assigned ADO will monitor the CR-2857 forms on Saturdays and Sundays to verify the CR-2857 forms are being monitored by supervisory staff on a daily basis. Daily compliance checks will be notated in the Segregation unit logbook.

For any CR-2857 form found to be in non-compliance, the Chief of Security and/or the Assistant Chief of Security or identifying ADO staff member will address the non-compliance issue immediately. Continuous non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

Please respond electronically in the space below each item, within 10 working days, to Jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Leah Miller-Quality Assurance-TTCC

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Beverly Atwood-Quality Assurance-TTCC

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**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance
Chris Brun-TDOC Contract Monitor of Operations

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT SCOPE: April 1, 2020 through July 31, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Christopher Brun

Non-Compliance 1**Applicable Monitoring Instrument:** Count Item 2a (Essential)

The count room officer is provided with up-to-the-minute information regarding all inmate movement. Compare the master count sheet to the count sheet of each unit to ensure discrepancies do not exist.

Applicable Policy/Contract Section: 506.11 PCN 18-21**Non-compliance Issue:**

- On 5-8-20, inmate 588995 was counted in EA-115 on the master count sheet, but was not moved by count room in TOMIS until 5-14-20.
- On 5-8-20, inmate 588995 was counted in EA-232 on the master count sheet, but was not moved by count room in TOMIS until 5-14-20.
- On 5-9-20, inmate 496285 was counted in EA-209 on the master count sheet, but was not moved by count room in TOMIS until 5-14-20.
- On 6-1-20, inmate 5980991 was counted in EA-115 on the master count sheet, but has never been assigned to this cell location in TOMIS.
- On 6-17-20, inmate 300478 was physically located in CB-210 by the Contract Monitor. TOMIS confirms this inmate was moved to CB-210 on 6-16-20 at 0300. However, 6-16-20, TOMIS population screens for 0515 and 2230 counts list this inmate as assigned to BC-108.

Note: Per the Monitoring Instrument Count, item #2a has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach.

Prior Documentation of Non-Compliance: None

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Response of Contractor and Plan of Corrective Action taken:

Effective June 28, 2020, a Count Room Officer has been added to each shift card.

TTCC believes the count process is an effective process when properly conducted by staff. On July 15, 2020, the count process was distributed to all TTCC staff and reposted in the units. On July 15, 2020, the Chief of Security retrained staff on the entire count process and redistributed the Count Procedures Memo. This training was documented on a 4-2A Training/Activity Attendance Roster.

On August 19, 2020, the Assistant Warden issued a directive regarding the count process/master count sheets. On August 20, 2020, the count process was redistributed to all TTCC staff.

Effective September 1, 2020, the Count Room Officer will print the Count Rosters from TOMIS and distribute them to the units prior to formal counts. The Count Room Officer will ensure that any moves are accurately entered into TOMIS. Any discrepancies will be corrected prior to count being cleared. The Count Room Officer and Shift Supervisor will review all count documentation for accuracy and will be required to sign prior to count clearing.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Non-Compliance 2

Applicable Monitoring Instrument: Count Item 2f (Essential)

Verify that all cell changes reflected on daily cell change report form for that day and the previous day are reflected on TOMIS LIMC and the count room locator board.

Applicable Policy/Contract Section: 506.11 PCN 18-21

Non-compliance Issue:

- On 5-8-20, inmate 588995 was counted in EA-115, but was not moved by count room in TOMIS LIMC conversation until 5-14-20.
- On 5-8-20, inmate 588995 was counted in EA-232, but was not moved by count room in TOMIS LIMC conversation until 5-14-20.
- On 5-9-20, inmate 496285 was counted in EA-209, but was not moved by count room in TOMIS LIMC conversation until 5-14-20.
- On 6-1-20, inmate 5980991 was counted in EA-115, but has never been assigned to this cell location in TOMIS LIMC conversation.
- On 6-17-20, inmate 300478 was physically located in CB-210 by the Contract Monitor. TOMIS LIMC conversation confirms this inmate was moved to CB-210 on 6-16-20 at 0300. However, 6-16-20, TOMIS population screens for 0515 and 2230 counts, list this inmate as assigned to BC-108.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Note: Per the Monitoring Instrument Count, item #2f has been determined to be an **ESSENTIAL MONITORING** item which result in a notification of Breach.

Prior Documentation of Non-Compliance: None

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Response of Contractor and Plan of Corrective Action taken:

Effective July 28, 2020, a Count Room Officer has been added to each shift card.

Effective August 18, 2020, moves will only occur on Tuesdays and Thursdays unless otherwise approved by the Chief of Security or Chief of Unit Management for facility security purposes. Prior to cell moves being made, Unit Staff will contact the Count Room Officer and request vacant cell information. The Count Room Officer will complete the Move Sheet advising Unit Staff of vacant cells available. Once the current housing has been approved by the Shift Supervisor, the Count Room Officer will enter the cell search request in TOMIS. After the search has been completed, the Unit Staff will submit completed cell search documentation to the Count Room Officer. The Count Room Officer will enter the results in TOMIS. Upon completion of the cells searches and physical moves, the Count Room Officer will ensure the moves are accurately entered into TOMIS. On August 18, 2020, the Chief of Security revised the Move Process and Daily Move Sheet for consistency with this revised process and issued it to all staff via email.

Beginning September 1, 2020, the Shift Supervisor will monitor compliance on a weekly basis. The monitoring will be documented by initialing the move sheets and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Non-Compliance 3

Applicable Monitoring Instrument: Count Item 4 **Repeat**

Visit one housing unit fifteen minutes prior to a designated count. Verify that there is no movement from that time until the count is officially cleared except within the annex, where movement may occur (once annex count is cleared) prior to the main compound count being cleared.

Applicable Policy/Contract Section: 506.11 PCN 18-21

Non-compliance Issue:

- On 5-29-20, Contract Monitor audited the 10:00 am count process in C-unit and discovered the unit was not locked down fifteen minutes prior to the designated count.
- On 6-3-20, Contract Monitor audited the 10:00 am count process in BC-unit and discovered the unit was not locked down fifteen minutes prior to the designated count.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- On 6-17-20, Contract Monitor audited the 10:00 am count process in C-unit and discovered the unit was not locked down fifteen minutes prior to the designated count.
- On 6-18-20, Contract Monitor audited the 10:00 am count process in D-unit and discovered the unit was not locked down fifteen minutes prior to the designated count and still had inmates out three minutes past the point count was announced.

Prior Documentation of Non-Compliance: Previous NCRs issued 9/30/19 and 12-31-19. **Liquidated damages issued 3-16-20 for NCR 9-30-19 and 6/3/20 for NCR 12/31/19**

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On January 14, 2020, the newly assigned Assistant Warden, Operations verbally discussed the expectations of out-counts, count procedures, and daily reconciliation of OMS and E-TOMIS with the Shift Captains due to four of the five being new to their position. On January 23, 2020, the Assistant Warden, Operations emailed a directive to all TTCC staff regarding count procedures (out-count, stopping movement, cross-counting, roster ID counts, submitting count, and clearing count. Any further non-compliance will be reported to the Assistant Warden, Operations and will result in additional training and/or progressive disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff were not held accountable, although it was addressed during shift briefings.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Officer stations were moved from the rotundas back into each pod and additional monitoring by Central Control staff prior to, and during, formal counts to ensure movement has ceased.

Response of Contractor and Plan of Corrective Action taken:

In July 2020, all officer stations were moved from the rotundas back into each pod to ensure staff and inmate accountability and assist in ceasing all movement prior to, and during, counts.

Effective August 31, 2020, prior to a formal count, Central Control Officers will monitor movement, via Milestone, to verify movement has ceased in all areas and remains ceased until count is cleared. Central Control will not initiate a formal count until all movement has ceased and all inmates are locked down. Central Control will report any inmate found outside of his cell to the Shift Supervisor for immediate correction.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance 4

Applicable Monitoring Instrument: Count Item 6a (Essential) **Repeat**

Verify that inmates are actually being counted in their assigned cells (and are sitting or standing if it is designated by policy as a standing count).

Applicable Policy/Contract Section: 506.11 PCN 18-21

Non-compliance Issue:

- On 6-18-20, Contract Monitor followed the unit officer assigned to D-unit during the 10:00 am count process. Identified the officer in DA-unit was not performing a sitting/standing count. During the audit the officer counted inmates in a cell with the window completely covered.
- On 7-27-20, Contract Monitor observed the 10:00 am count in CC-unit without a roster ID. As a result, no actual cell/bed verification was conducted.

Note: Per the Monitoring Instrument Count, item #6a has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach.

Prior Documentation of Non-Compliance: Previous NCRs 3-31-19, 7-15-19, 9/30/19 and 12-31-19; Liquidated damages issued 11-21-19 for NCR 7-15-19, 3/16/20 for NCR 9/30/19, 6/3/20 for NCR 12/31/19, and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd in person 7-27-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On April 1, 2020, an updated count memorandum was distributed to all staff. The memo addressed the proper completion of count slips (accurate dates and totals, legible, and free of any alterations), ensuring all inmates are in their assigned cells, and entry of all counts into TOMIS. – As this was during the monitoring period, why don't we expand on this to include sitting/standing counts and roster ID counts (assuming that the updated memo did address these items). Compliance monitoring is ongoing and incidents of non-compliance are continuing to be addressed with applicable staff.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff were not held accountable, although it was addressed in shift briefings.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Supervisory monitoring had ceased.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of Contractor and Plan of Corrective Action taken:

CoreCivic believes the count process is an effective process when properly conducted by staff. On August 18, 2020, the Count Process was updated to include expectations for roster counts physically observing each inmate during the count process and was distributed to all TTCC staff and reposted in the units.

The two staff responsible for these findings were verbally counseled by the Assistant Warden.

Effective the week of August 31, 2020, supervisory monitoring will resume as follows: The Warden, Assistant Wardens, Chief of Security, Chief of Unit Management, Assistant Chief of Security, Facility Duty Officer, and Shift Supervisors on the first and second shift will conduct a review of two counts (1-live and 1-Milestone) each day they are on-site. The reviews will be documented on Facility Review Spreadsheet and submitted to the Warden's Secretary. The Warden's Secretary will send the reviews to the Managing Director, Facility Operations by 0800 Monday-Friday for the previous day's review. This review process will remain in effect until compliance is consistently achieved for 90 days.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Please respond electronically in the space below each non-compliant item, within 10 working days, to Jon.k.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Leah Miller-QA Manager-TTCC
 Beverly Atwood-QA Manager-TTCC

ATTACHMENT F - FAILURE TO FILL CRITICAL POSTS CALCULATIONS

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Total Minutes of Complete Shift	Minutes Unfilled	Minutes Filled	Filled time (Hours)	Time in Shift (Hours)	% of time Vacant	\$19.80 Minute Multiplier	Liquidated Damages Value of Unfilled Time
10/1/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/1/2021	TTCC	Ba Housing CO Post	2303	0600	720	417	303	5.05	12.00	58%	0.33	\$ 137.61
10/1/2021	TTCC	Ca Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
10/1/2021	TTCC	Da Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
10/1/2021	TTCC	Ea Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
10/1/2021	TTCC	Fa Housing CO Post	0117	0600	720	283	437	7.28	12.00	39%	0.33	\$ 93.39
10/1/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/1/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Ae Housing CO Post	1200	1800	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
10/2/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Fb Housing CO Post	0600	0816	720	136	584	9.73	12.00	19%	0.33	\$ 44.88
10/2/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/2/2021	TTCC	Ca Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.33	\$ 160.05
10/2/2021	TTCC	Da Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.33	\$ 157.41
10/2/2021	TTCC	Ea Housing CO Post	2236	0600	720	444	276	4.60	12.00	62%	0.33	\$ 146.52
10/2/2021	TTCC	Fa Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
10/2/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/2/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/3/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/3/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/3/2021	TTCC	Cb Housing CO Post	1951	2200	720	129	591	9.85	12.00	18%	0.33	\$ 42.57
10/3/2021	TTCC	Da Housing CO Post	2148	0600	720	492	228	3.80	12.00	68%	0.33	\$ 162.36
10/3/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/3/2021	TTCC	Eb Housing CO Post	1857	2200	720	183	537	8.95	12.00	25%	0.33	\$ 60.39
10/3/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/3/2021	TTCC	Fa Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
10/3/2021	TTCC	Wa Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
10/3/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

10/4/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/4/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/4/2021	TTCC	Ba Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/4/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/4/2021	TTCC	Ca Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/4/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/4/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/4/2021	TTCC	Eb Housing CO Post	1857	2200	720	183	537	8.95	12.00	25%	0.33	\$ 60.39
10/4/2021	TTCC	Ea Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/4/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/4/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/4/2021	TTCC	Wb Housing CO post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
10/4/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Aa Housing CO Post	2218	0600	720	462	258	4.30	12.00	64%	0.33	\$ 152.46
10/5/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/5/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/5/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/5/2021	TTCC	Cc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/5/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/5/2021	TTCC	Dc Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
10/5/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/5/2021	TTCC	Ec Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
10/5/2021	TTCC	Fc Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
10/5/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/5/2021	TTCC	Wd Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Ab Housing CO Post	2118	0600	720	522	198	3.30	12.00	73%	0.33	\$ 172.26
10/6/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Ba Housing CO Post	2303	0600	720	417	303	5.05	12.00	58%	0.33	\$ 137.61
10/6/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/6/2021	TTCC	Ca Housing CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.33	\$ 167.64

10/6/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/6/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/6/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/6/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/6/2021	TTCC	Wa Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
10/6/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/6/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ab Housing CO Post	2123	0600	720	517	203	3.38	12.00	72%	0.33	\$ 170.61
10/7/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Aa Housing CO Post	2123	0500	720	457	263	4.38	12.00	63%	0.33	\$ 150.81
10/7/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Ba Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/7/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/7/2021	TTCC	Ca Housing CO Post	0000	0600	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
10/7/2021	TTCC	Cc Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/7/2021	TTCC	Da Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.33	\$ 160.05
10/7/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/7/2021	TTCC	Ea Housing CO Post	2358	0600	720	362	358	5.97	12.00	50%	0.33	\$ 119.46
10/7/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/7/2021	TTCC	Fa Housing CO Post	0212	0600	720	228	492	8.20	12.00	32%	0.33	\$ 75.24
10/7/2021	TTCC	Fc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/7/2021	TTCC	Wa Housing CO Post	2144	0600	720	496	224	3.73	12.00	69%	0.33	\$ 163.68
10/7/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/7/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Medical Inf. CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/8/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/8/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Cb Housing CO Post	2130	2200	720	30	690	11.50	12.00	4%	0.33	\$ 9.90
10/8/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Db Housing CO Post	2130	2200	720	30	690	11.50	12.00	4%	0.33	\$ 9.90
10/8/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Eb Housing CO Post	2130	2200	720	30	690	11.50	12.00	4%	0.33	\$ 9.90
10/8/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Fc Housing CO Post	2130	0600	720	510	210	3.50	12.00	71%	0.33	\$ 168.30
10/8/2021	TTCC	Wa Housing CO Post	18000	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/8/2021	TTCC	Wb Housing CO post	2130	0600	720	510	210	3.50	12.00	71%	0.33	\$ 168.30
10/8/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

10/9/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/9/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Da Housing CO Post	2130	0600	720	510	210	3.50	12.00	71%	0.33	\$ 168.30
10/9/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/9/2021	TTCC	Ec Housing CO Post	2130	0600	720	510	210	3.50	12.00	71%	0.33	\$ 168.30
10/9/2021	TTCC	Fb Housing CO Post	2130	2200	720	30	690	11.50	12.00	4%	0.33	\$ 9.90
10/9/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/9/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/10/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/10/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/10/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/10/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/10/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/10/2021	TTCC	Ec Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/10/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/10/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/10/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/10/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Ab Housing CO Post	1800	1855	720	55	665	11.08	12.00	8%	0.33	\$ 18.15
10/11/2021	TTCC	Ac Housing CO Post	2010	0600	720	590	130	2.17	12.00	82%	0.33	\$ 194.70
10/11/2021	TTCC	Aa Housing CO Post	1905	0600	720	655	65	1.08	12.00	91%	0.33	\$ 216.15
10/11/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/11/2021	TTCC	Ba Housing CO Post	2018	0600	720	582	138	2.30	12.00	81%	0.33	\$ 192.06
10/11/2021	TTCC	Ca Housing CO Post	1935	0600	720	625	95	1.58	12.00	87%	0.33	\$ 206.25
10/11/2021	TTCC	Cb Housing CO Post	2010	2200	720	110	610	10.17	12.00	15%	0.33	\$ 36.30
10/11/2021	TTCC	Da Housing CO Post	2133	0600	720	507	213	3.55	12.00	70%	0.33	\$ 167.31
10/11/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/11/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/11/2021	TTCC	Fa Housing CO Post	1851	0600	720	669	51	0.85	12.00	93%	0.33	\$ 220.77
10/11/2021	TTCC	Fb Housing CO Post	2145	2200	720	15	705	11.75	12.00	2%	0.33	\$ 4.95

10/11/2021	TTCC	Wa Housing CO Post	2134	0600	720	506	214	3.57	12.00	70%	0.33	\$ 166.98
10/11/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/11/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Ab Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.33	\$ 156.75
10/12/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Aa Housing CO Post	1800	0500	720	660	60	1.00	12.00	92%	0.33	\$ 217.80
10/12/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/12/2021	TTCC	Ba Housing CO Post	2342	0600	720	378	342	5.70	12.00	53%	0.33	\$ 124.74
10/12/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/12/2021	TTCC	Ca Housing CO Post	2129	0600	720	511	209	3.48	12.00	71%	0.33	\$ 168.63
10/12/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/12/2021	TTCC	Da Housing CO Post	2157	0600	720	483	237	3.95	12.00	67%	0.33	\$ 159.39
10/12/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/12/2021	TTCC	Ea Housing CO Post	2154	0600	720	486	234	3.90	12.00	68%	0.33	\$ 160.38
10/12/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/12/2021	TTCC	Fa Housing CO Post	2208	0600	720	472	248	4.13	12.00	66%	0.33	\$ 155.76
10/12/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/12/2021	TTCC	Wa Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
10/12/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/12/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/13/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/13/2021	TTCC	Bc Housing CO Post	0300	0600	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
10/13/2021	TTCC	Ca Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/13/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/13/2021	TTCC	Da Housing CO Post	2143	0600	720	497	223	3.72	12.00	69%	0.33	\$ 164.01
10/13/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/13/2021	TTCC	Ea Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/13/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/13/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/13/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/13/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/13/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Ab Housing CO Post	0600	0850	720	170	550	9.17	12.00	24%	0.33	\$ 56.10
10/14/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Aa Housing CO Post	0600	0912	720	192	528	8.80	12.00	27%	0.33	\$ 63.36
10/14/2021	TTCC	Ad Housing CO Post	1231	1800	720	329	391	6.52	12.00	46%	0.33	\$ 108.57
10/14/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Dc Housing CO Post	0600	0716	720	76	644	10.73	12.00	11%	0.33	\$ 25.08
10/14/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

10/14/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Ad Housing CO Post	2300	0600	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
10/14/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/14/2021	TTCC	Ba Housing CO Post	2237	0600	720	443	277	4.62	12.00	62%	0.33	\$ 146.19
10/14/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/14/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/14/2021	TTCC	Cc Housing CO Post	2238	0600	720	442	278	4.63	12.00	61%	0.33	\$ 145.86
10/14/2021	TTCC	Da Housing CO Post	2236	0600	720	444	276	4.60	12.00	62%	0.33	\$ 146.52
10/14/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/14/2021	TTCC	Ea Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
10/14/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/14/2021	TTCC	Fa Housing CO Post	2300	0600	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
10/14/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/14/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/14/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Ad Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/15/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/15/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/15/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/15/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/15/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/15/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/15/2021	TTCC	Fc Housing CO Post	1842	0600	720	678	42	0.70	12.00	94%	0.33	\$ 223.74
10/15/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/15/2021	TTCC	Wd Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Ad Housing CO Post	0600	0840	720	160	560	9.33	12.00	22%	0.33	\$ 52.80
10/16/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Eb Housing CO Post	0840	1800	720	560	160	2.67	12.00	78%	0.33	\$ 184.80
10/16/2021	TTCC	Ec Housing CO Post	0600	0840	720	160	560	9.33	12.00	22%	0.33	\$ 52.80
10/16/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Wb Housing CO post	0600	1015	720	255	465	7.75	12.00	35%	0.33	\$ 84.15
10/16/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/16/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/16/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Cc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/16/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Fc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/16/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/16/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

10/17/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/17/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/17/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/17/2021	TTCC	Bc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/17/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/17/2021	TTCC	Cc Housing CO Post	0330	0600	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
10/17/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/17/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/17/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/17/2021	TTCC	Ec Housing CO Post	0330	0600	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
10/17/2021	TTCC	Fa Housing CO Post	2000	0600	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
10/17/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/17/2021	TTCC	Wa Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/17/2021	TTCC	Wd Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Aa Housing CO Post	1800	0004	720	364	356	5.93	12.00	51%	0.33	\$ 120.12
10/18/2021	TTCC	Ad Housing CO Post	2230	0600	720	450	270	4.50	12.00	63%	0.33	\$ 148.50
10/18/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/18/2021	TTCC	Bb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Bc Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
10/18/2021	TTCC	Ca Housing CO Post	2303	0600	720	417	303	5.05	12.00	58%	0.33	\$ 137.61
10/18/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/18/2021	TTCC	Dc Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
10/18/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/18/2021	TTCC	Ec Housing CO Post	1922	0600	720	638	82	1.37	12.00	89%	0.33	\$ 210.54
10/18/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/18/2021	TTCC	Fc Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.33	\$ 160.05
10/18/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/18/2021	TTCC	Wd Housing CO post	2128	0600	720	512	208	3.47	12.00	71%	0.33	\$ 168.96
10/19/2021	TTCC	Ab Housing CO Post	1752	1800	720	8	712	11.87	12.00	1%	0.33	\$ 2.64
10/19/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Fc Housing CO Post	0600	1059	720	299	421	7.02	12.00	42%	0.33	\$ 98.67
10/19/2021	TTCC	Wc Housing CO Post	1752	1800	720	8	712	11.87	12.00	1%	0.33	\$ 2.64
10/19/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Ab Housing CO Post	2230	0600	720	450	270	4.50	12.00	63%	0.33	\$ 148.50
10/19/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Aa Housing CO Post	2230	0600	720	450	270	4.50	12.00	63%	0.33	\$ 148.50
10/19/2021	TTCC	Ad Housing CO Post	1800	2107	720	187	533	8.88	12.00	26%	0.33	\$ 61.71
10/19/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

10/19/2021	TTCC	Ba Housing CO Post	2215	0600	720	465	255	4.25	12.00	65%	0.33	\$ 153.45
10/19/2021	TTCC	Bb Housing CO Post	1800	2042	720	162	558	9.30	12.00	23%	0.33	\$ 53.46
10/19/2021	TTCC	Ca Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/19/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/19/2021	TTCC	Da Housing CO Post	2219	0600	720	461	259	4.32	12.00	64%	0.33	\$ 152.13
10/19/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/19/2021	TTCC	Ea Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.33	\$ 156.75
10/19/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/19/2021	TTCC	Fa Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
10/19/2021	TTCC	Fb Housing CO Post	1800	2300	720	300	420	7.00	12.00	42%	0.33	\$ 99.00
10/19/2021	TTCC	Fb Housing CO Post	0130	0600	720	270	450	7.50	12.00	38%	0.33	\$ 89.10
10/19/2021	TTCC	Wa Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
10/19/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/19/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Wa Housing CO Post	0600	1045	720	285	435	7.25	12.00	40%	0.33	\$ 94.05
10/20/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Ab Housing CO Post	1800	0110	720	430	290	4.83	12.00	60%	0.33	\$ 141.90
10/20/2021	TTCC	Ac Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
10/20/2021	TTCC	Aa Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
10/20/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Ba Housing CO Post	2216	0600	720	464	256	4.27	12.00	64%	0.33	\$ 153.12
10/20/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/20/2021	TTCC	Cb Housing CO Post	2051	2200	720	69	651	10.85	12.00	10%	0.33	\$ 22.77
10/20/2021	TTCC	Da Housing CO Post	0110	0600	720	290	430	7.17	12.00	40%	0.33	\$ 95.70
10/20/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/20/2021	TTCC	Ea Housing CO Post	2217	0600	720	463	257	4.28	12.00	64%	0.33	\$ 152.79
10/20/2021	TTCC	Eb Housing CO Post	1800	1835	720	35	685	11.42	12.00	5%	0.33	\$ 11.55
10/20/2021	TTCC	Fa Housing CO Post	2216	0600	720	464	256	4.27	12.00	64%	0.33	\$ 153.12
10/20/2021	TTCC	Fb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/20/2021	TTCC	Fc Housing CO Post	1800	1838	720	38	682	11.37	12.00	5%	0.33	\$ 12.54
10/21/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Ab Housing CO Post	1933	0600	720	627	93	1.55	12.00	87%	0.33	\$ 206.91
10/21/2021	TTCC	Aa Housing CO Post	1933	0600	720	627	93	1.55	12.00	87%	0.33	\$ 206.91
10/21/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/21/2021	TTCC	Ba Housing CO Post	2252	0600	720	428	292	4.87	12.00	59%	0.33	\$ 141.24
10/21/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/21/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/21/2021	TTCC	Da Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
10/21/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/21/2021	TTCC	Ea Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
10/21/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/21/2021	TTCC	Fa Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
10/21/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/21/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/21/2021	TTCC	Wd Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Aa Housing CO Post	0600	0819	720	139	581	9.68	12.00	19%	0.33	\$ 45.87
10/22/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

10/22/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/22/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/22/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/22/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/22/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/22/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/22/2021	TTCC	Fa Housing CO Post	0230	0600	720	210	510	8.50	12.00	29%	0.33	\$ 69.30
10/22/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/22/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/22/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/23/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/23/2021	TTCC	Bc Housing CO Post	2213	0600	720	467	253	4.22	12.00	65%	0.33	\$ 154.11
10/23/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/23/2021	TTCC	Cc Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
10/23/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/23/2021	TTCC	Dc Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
10/23/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/23/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/23/2021	TTCC	Fc Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
10/23/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/23/2021	TTCC	Wd Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Bc Housing CO Post	0700	1800	720	660	60	1.00	12.00	92%	0.33	\$ 217.80
10/24/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Cc Housing CO Post	0748	1800	720	612	108	1.80	12.00	85%	0.33	\$ 201.96
10/24/2021	TTCC	Da Housing CO Post	0730	1800	720	630	90	1.50	12.00	88%	0.33	\$ 207.90
10/24/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Central Control CO	0748	1700	720	552	168	2.80	12.00	77%	0.33	\$ 182.16
10/24/2021	TTCC	Perimeter CO Post	0500	1700	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Medical Inf. CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
10/24/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Ad Housing CO Post	0300	0600	720	180	540	9.00	12.00	25%	0.33	\$ 59.40

10/24/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/24/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/24/2021	TTCC	Bc Housing CO Post	0300	0600	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
10/24/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/24/2021	TTCC	Cc Housing CO Post	2129	0600	720	511	209	3.48	12.00	71%	0.33	\$ 168.63
10/24/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/24/2021	TTCC	Dc Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
10/24/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/24/2021	TTCC	Ec Housing CO Post	2138	0600	720	502	218	3.63	12.00	70%	0.33	\$ 165.66
10/24/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/24/2021	TTCC	Fc Housing CO Post	2131	0600	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
10/24/2021	TTCC	Wa Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.33	\$ 156.75
10/24/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/24/2021	TTCC	Wd Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Aa Housing CO Post	0900	1800	720	540	180	3.00	12.00	75%	0.33	\$ 178.20
10/25/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Ab Housing CO Post	2300	0600	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
10/25/2021	TTCC	Ac Housing CO Post	1907	0600	720	653	67	1.12	12.00	91%	0.33	\$ 215.49
10/25/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/25/2021	TTCC	Ba Housing CO Post	2148	0600	720	492	228	3.80	12.00	68%	0.33	\$ 162.36
10/25/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/25/2021	TTCC	Ca Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.33	\$ 166.65
10/25/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/25/2021	TTCC	Cc Housing CO Post	1800	2135	720	215	505	8.42	12.00	30%	0.33	\$ 70.95
10/25/2021	TTCC	Da Housing CO Post	2156	0600	720	484	236	3.93	12.00	67%	0.33	\$ 159.72
10/25/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/25/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/25/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/25/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/25/2021	TTCC	Wa Housing CO Post	2232	0600	720	448	272	4.53	12.00	62%	0.33	\$ 147.84
10/25/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/25/2021	TTCC	Wc Housing CO Post	1800	2232	720	272	448	7.47	12.00	38%	0.33	\$ 89.76
10/25/2021	TTCC	Wd Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Aa Housing CO Post	0600	0835	720	155	565	9.42	12.00	22%	0.33	\$ 51.15
10/26/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Aa Housing CO Post	0241	0600	720	199	521	8.68	12.00	28%	0.33	\$ 65.67
10/26/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/26/2021	TTCC	Ba Housing CO Post	2151	0600	720	489	231	3.85	12.00	68%	0.33	\$ 161.37
10/26/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/26/2021	TTCC	Ca Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
10/26/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/26/2021	TTCC	Da Housing CO Post	2328	0600	720	392	328	5.47	12.00	54%	0.33	\$ 129.36
10/26/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/26/2021	TTCC	Ea Housing CO Post	2131	0600	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
10/26/2021	TTCC	Eb Housing CO Post	2131	0600	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
10/26/2021	TTCC	Fa Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99

10/26/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/26/2021	TTCC	Wa Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.33	\$ 157.41
10/26/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/26/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/27/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/27/2021	TTCC	Bc Housing CO Post	2247	0600	720	433	287	4.78	12.00	60%	0.33	\$ 142.89
10/27/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/27/2021	TTCC	Cc Housing CO Post	2006	0600	720	594	126	2.10	12.00	83%	0.33	\$ 196.02
10/27/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/27/2021	TTCC	Dc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/27/2021	TTCC	Eb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Ec Housing CO Post	2153	0600	720	487	233	3.88	12.00	68%	0.33	\$ 160.71
10/27/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/27/2021	TTCC	Fc Housing CO Post	2151	0600	720	489	231	3.85	12.00	68%	0.33	\$ 161.37
10/27/2021	TTCC	Wa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/27/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/27/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Da Housing CO Post	0600	0720	720	80	640	10.67	12.00	11%	0.33	\$ 26.40
10/28/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Eb Housing CO Post	0900	1800	720	540	180	3.00	12.00	75%	0.33	\$ 178.20
10/28/2021	TTCC	Ec Housing CO Post	0600	0900	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
10/28/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Wa Housing CO Post	0600	0738	720	98	622	10.37	12.00	14%	0.33	\$ 32.34
10/28/2021	TTCC	Wb Housing CO post	0738	1800	720	622	98	1.63	12.00	86%	0.33	\$ 205.26
10/28/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Ac Housing CO Post	2028	0600	720	572	148	2.47	12.00	79%	0.33	\$ 188.76
10/28/2021	TTCC	Aa Housing CO Post	1800	2235	720	275	445	7.42	12.00	38%	0.33	\$ 90.75
10/28/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/28/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/28/2021	TTCC	Bc Housing CO Post	2217	0600	720	463	257	4.28	12.00	64%	0.33	\$ 152.79
10/28/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/28/2021	TTCC	Cc Housing CO Post	2158	0600	720	482	238	3.97	12.00	67%	0.33	\$ 159.06
10/28/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/28/2021	TTCC	Dc Housing CO Post	2143	0600	720	497	223	3.72	12.00	69%	0.33	\$ 164.01
10/28/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/28/2021	TTCC	Ec Housing CO Post	2217	0600	720	463	257	4.28	12.00	64%	0.33	\$ 152.79
10/28/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/28/2021	TTCC	Fc Housing CO Post	2202	0600	720	478	242	4.03	12.00	66%	0.33	\$ 157.74
10/28/2021	TTCC	Wa Housing CO Post	2143	0600	720	497	223	3.72	12.00	69%	0.33	\$ 164.01
10/28/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/28/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

10/29/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Central Control CO	0500	1700	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Utility West CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Medical Inf. CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Front Lobby CO Post	0500	1300	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/29/2021	TTCC	Front Lobby CO Post	1300	2100	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/29/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/29/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/29/2021	TTCC	Ba Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
10/29/2021	TTCC	Bb Housing CO Post	1800	0045	720	405	315	5.25	12.00	56%	0.33	\$ 133.65
10/29/2021	TTCC	Ca Housing CO Post	2247	0600	720	433	287	4.78	12.00	60%	0.33	\$ 142.89
10/29/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/29/2021	TTCC	Da Housing CO Post	2140	0600	720	500	220	3.67	12.00	69%	0.33	\$ 165.00
10/29/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/29/2021	TTCC	Ea Housing CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.33	\$ 167.64
10/29/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/29/2021	TTCC	Fa Housing CO Post	2150	0600	720	490	230	3.83	12.00	68%	0.33	\$ 161.70
10/29/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/29/2021	TTCC	Wa Housing CO Post	1925	0045	720	320	400	6.67	12.00	44%	0.33	\$ 105.60
10/29/2021	TTCC	Wb Housing CO post	1947	0600	720	613	107	1.78	12.00	85%	0.33	\$ 202.29
10/29/2021	TTCC	Wd Housing CO post	0045	0600	720	315	405	6.75	12.00	44%	0.33	\$ 103.95
10/29/2021	TTCC	Central Control CO	1700	0500	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Wd Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Aa Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.33	\$ 157.41
10/30/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/30/2021	TTCC	Ba Housing CO Post	2130	0000	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
10/30/2021	TTCC	Bb Housing CO Post	1800	2003	720	123	597	9.95	12.00	17%	0.33	\$ 40.59
10/30/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/30/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Da Housing CO Post	2141	0000	720	139	581	9.68	12.00	19%	0.33	\$ 45.87
10/30/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/30/2021	TTCC	Dc Housing CO Post	1800	1906	720	66	654	10.90	12.00	9%	0.33	\$ 21.78
10/30/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

10/30/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Fa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
10/30/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Wa Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
10/30/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Central Control CO	1700	0500	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/30/2021	TTCC	Perimeter CO Post	1700	0500	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Wb Housing CO post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Ab Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
10/31/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/31/2021	TTCC	Ba Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
10/31/2021	TTCC	Bc Housing CO Post	1800	2030	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
10/31/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/31/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Da Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
10/31/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/31/2021	TTCC	Ea Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
10/31/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/31/2021	TTCC	Fa Housing CO Post	2148	0600	720	492	228	3.80	12.00	68%	0.33	\$ 162.36
10/31/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
10/31/2021	TTCC	Wa Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
10/31/2021	TTCC	Wb Housing CO post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
10/31/2021	TTCC	Wc Housing CO Post	1800	2030	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
10/31/2021	TTCC	Wd Housing CO post	2030	0600	720	570	150	2.50	12.00	79%	0.33	\$ 188.10
Total					577440	441707	135733	2262.217	9624	0.76494		\$145,763.31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton -TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan -TDOC Director of Contract Monitoring

DATE: February 25, 2021

AUDIT SCOPE: Q3:2020 and Q4:2020 (July 1, 2020 through December 31, 2020)

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

TTCC Response Date: March 16, 2021

A review of the Special Management Inmates standard for July 1, 2020 to December 31, 2020 identified: **Non-compliance Item(s):** 2h, i, 3b, 7b, 8a, c, d, 9a, b, e, 10, 11, and NIN.

Non-Compliance #1

Applicable Monitoring Instrument: Special Management Inmates Item 2h

Review the TOMIS conversation LHSM to determine that the inmates were seen by a mental health professional within 30 days of initial placement.

Applicable Policy/Contract Section: TDOC Policy 404.10

Non-compliance Issue:

On 9-1-20 the contract monitor conducted an audit and identified the following discrepancies;

- 577801 was placed in segregation 6-23-20 and did not receive an assessment by a mental health professional within 30 days of initial placement. (Assessment was due on or before 7-22-20).
- 423493 was placed in segregation 6-25-20 and did not receive an assessment by a mental health professional within 30 days of initial placement. (Assessment was due on or before 7-24-20).

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

Response of Contractor and Plan of Corrective Action taken:

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The following corrective action plan was submitted on December 2, 2020, in response to the Q2/Q3 Behavioral Health Services Audit and will remain in effect at this time in order to determine effectiveness.

In September 2020, the new Clinical Director implemented a new process, which divided the segregation caseload among the entire mental health staff collectively to ensure all 3 day, 7 day, and 30 day screenings are completed. Additionally, the Clinical Director revised the electronic log used to track the timeliness of segregation checks and monitors it daily.

Beginning November 15, 2020, the Compliance Nurse began reviewing the log weekly to monitor compliance. By December 9, 2020 the Compliance Nurse will adjust the Compliance Tracking Log to document monitoring of 3 day clinical assessment. This monitoring will continue until compliance is achieved for 90 days.

The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Special Management Inmates Item 2i

Review TOMIS conversation LHSM medical records and mental health encounter logs to determine whether a mental health evaluation was performed by a mental health professional every 90 days.

Applicable Policy/Contract Section: TDOC Policy 404.10, 113.84; "An inmate confined to a segregation cell, or locked down in any area of the institution for 22 hours each day for more than 30 consecutive days will be afforded an initial 30-day clinical assessment. Thereafter, the inmate will be assessed at 30 day intervals as long as the 22-hour per day confinement continues."

Non-compliance Issue:

On 9-25-20 the contract monitor conducted an audit and identified the following discrepancies;

- 585010 was placed in segregation 4-1-20 and did not receive an assessment by a mental health professional 90 days after initial placement. The inmate should have received a mental health evaluation on or before 7-1-20.
- 423493 was placed in segregation 6-25-20 and did not receive an assessment by a mental health professional 90 days after initial placement. The inmate should have received a mental health evaluation on or before 9-25-20.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMC Walton.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of Contractor and Plan of Corrective Action taken:

The following corrective action plan was submitted on December 2, 2020, in response to the Q2/Q3 Behavioral Health Services Audit and will remain in effect at this time in order to determine effectiveness.

In September 2020, the new Clinical Director implemented a new process, which divided the segregation caseload among the entire mental health staff collectively to ensure all 3 day, 7 day, and 30 day screenings are completed. Additionally, the Clinical Director revised the electronic log used to track the timeliness of segregation checks and monitors it daily.

Beginning November 15, 2020, the Compliance Nurse began reviewing the log weekly to monitor compliance. By December 9, 2020 the Compliance Nurse will adjust the Compliance Tracking Log to document monitoring of 3 day clinical assessment. This monitoring will continue until compliance is achieved for 90 days.

The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #3

Applicable Monitoring Instrument: Special Management Inmates Item 3b

Select a random sample (from INFOPAC report BIOMGM for the units housing PC inmates) of 15 protective custody (PC) inmates or inmates in PC pending a hearing. Perform the procedures indicates in (a) through (h) below: CR-3241 sent to Liaison w/in 72 hours.

Applicable Policy/Contract Section: TDOC policy 404.09

Non-compliance Issue:

- On August 14, 2020 inmate 310293 had a protective custody hearing with no CR-3241 routing sheet approved by the CMO.
- On August 25, 2020 inmate 409751 had a protective custody hearing with no CR-3241 routing sheet approved by the CMO.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

Response of Contractor and Plan of Corrective Action taken:

Starting January 8, 2021, the Assistant Shift Supervisor responsible for Segregation began overseeing a reconciliation of the MGM report daily (Monday – Friday). By March 15, 2021, additional staff will be designated and trained in the review and reconciliation of the MGM report daily to monitor compliance.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Starting March 22, 2021, the CR-3240/3241 will be scanned to the Records Supervisor, Assistant Chief of Security, and Chief of Security to review for accuracy prior to submission of the hard copy to records for filing in the inmate file.

The respective Assistant Chief of Security or the Chief of Security will also monitor weekly, to verify routing sheets are being forwarded to the Records Department, until this process has been fully implemented.

Non-Compliance #4

Applicable Monitoring Instrument: Special Management Inmates Item 7b **(Repeat)**

Compare the date of confinement on TOMIS conversation LIBD (Segregation) to the current monitoring date. Determine that the Protective Service inquiry was completed and made available to the panel within 7 days, unless a delay was approved by the warden and documented on the routing sheet.

Applicable Policy/Contract Section: TDOC Policy 404.09

Non-compliance Issue:

On 9-1-20 the monitor discovered the following inmates were still segregated PCI status in LIBD and in excess of 7 days without any approval or documentation to justify the segregated placement of the inmate.

Inmate Number	PCI Placement date	Protective Service Inquiry Date (CR-3241)	Made available to panel date (CR-3240)
288333	7-1-20	7-1-20	8-2-20
304128	6-3-20	6-2-20	8-3-20
357320	6-30-20	No doc. Avail	No doc. Avail
488772	7-14-20	No doc. Avail	No doc. Avail
526863	5-27-20	5-28-20	8-3-20
335849	6-22-20	No doc. Avail	8-2-20

Prior Documentation of Non-Compliance: NCR's issued 10/31/19, 12/31/19. Liquidated damages were assessed on 3/16/20 for NCR dated 10/31/19.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Corrective Action Plan submitted on January 27, 2020:

This finding was identified during the 2019 TDOC Annual Audit, which was conducted November 5-7, 2019. In response to the audit report, the following corrective action plan was submitted to TDOC on December 30, 2019, and is still currently in place: *Beginning January 17, 2020, the Alpha Case Manager will remove Protective Services Routing Sheets (CR-3241) and Protective Services Hearing Forms (CR-3240) from the segregation files and forward the documentation to the Records Department. The Records Department will place the documentation in the proper section of the institutional files by January 31, 2020. The respective Assistant Warden/designee will verify once all documents have been removed from the files. The respective Assistant Warden/designee will also monitor weekly, to verify routing sheets are being forwarded to the Records Department, until this process has been fully implemented.*

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Protective Custody hearings were not being held on a consistent basis due to lack of supervision.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Daily (Monday – Friday) review and monitoring of the MGM report by the Shift Supervisor and training of additional staff to review and reconcile the MGM report daily.

Response of Contractor and Plan of Corrective Action taken:

Starting January 8, 2021, the Assistant Shift Supervisor responsible for Segregation began overseeing a reconciliation of the MGM report daily (Monday – Friday). By March 15, 2021, additional staff will be designated and trained in the review and reconciliation of the MGM report daily to monitor compliance.

Starting March 22, 2021, the CR-3240/3241 will be scanned to the Records Supervisor, Assistant Chief of Security, and Chief of Security to review for accuracy prior to submission of the hard copy to records for filing in the inmate file.

The respective Assistant Chief of Security or the Chief of Security will also monitor weekly, to verify routing sheets are being forwarded to the Records Department, until this process has been fully implemented.

Non-Compliance #5

Applicable Monitoring Instrument: Special Management Inmates Item 8a **Essential (Repeat)**

Verify that the information on TOMIS is accurate by comparing the list to the names of inmates actually in the segregation unit.

Applicable Policy/Contract Section: TDOC Policy 506.14

Non-compliance Issue:

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

On September 24, 2020 the contract monitor identified;

- Inmate 565571 was assigned to punitive segregation August 25, 2020 with no disciplinary report in TOMIS. As a result, no disciplinary is found LIBK to warrant the punitive segregation placement of this inmate.
- Inmate 424253 was assigned to segregation pending hearing August 26, 2020 with no disciplinary report in TOMIS.
- Inmate 478251 was assigned to segregation pending hearing on September 24, 2020 with no disciplinary report in TOMIS.
- Inmate 610374 was assigned to segregation pending hearing September 24, 2020 with no disciplinary report in TOMIS.

Note: Per the Monitoring Instrument Special Management Inmates Item 8a has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 7/31/19 and 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on April 7, 2020:

The staff who failed to complete the proper documentation and TOMIS entries will be issued a Letter of Instruction by April 10, 2020. Beginning April 2, 2020, the Segregation Lieutenant and Segregation Officer will monitor all placements in segregation daily and verify TOMIS entries are accurate. Further non-compliance will be reported to the Chief of Security and will result in formal disciplinary action. By April 17, 2020, the Chief of Security will conduct refresher training with all segregation staff to review these findings and reinforce expectations of compliance. The training will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff turnover in the Segregation Lieutenant and Segregation Officer positions.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Daily (Monday – Friday) review and monitoring of the MGM report by the Shift Supervisor and training of additional staff to review and reconcile the MGM report daily. Additionally, Shift Supervisors and Unit Managers are required to complete and scan/email movement/confinement documentation to the ADOs and segregation staff prior to the end of shift.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of Contractor and Plan of Corrective Action taken:

Starting in September 2020, the Assistant Warden, Operations began requiring all Shift Supervisors and Unit Managers to complete the movement/confinement documentation prior to the end of shift and scan/email it to the Administrative Duty Officers and segregation staff. The Assistant Warden, Operations and Chief of Security are reviewing the documentation and addressing any issued noted at that time.

Due to turnover in the Shift Supervisor positions, during the February 2021 Security Operations Meeting, the Chief of Security/designee reiterated the expectation to enter documentation into TOMIS as to why a segregation is occurring, completing the Movement/Confinement Checklist, and scanning/emailing all documentation to the ADOs and segregation staff prior to the end of shift. The meeting was documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Due to turnover in the Unit Manager positions, during the February 2021 Unit Management Department Meeting, the Chief of Unit Management/designee conducted refresher training regarding entering documentation into TOMIS as to why a segregation is occurring, completing the Movement/Confinement Checklist, and scanning/emailing all documentation to the ADOs and segregation staff prior to the end of shift. The training was documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

On February 24, 2021, the Assistant Warden, Operations directed staff to ensure that all disciplinary reports are entered into TOMIS and scanned with the Movement/Confinement Checklist that are emailed to the ADO staff by the end of shift. The Assistant Warden, Operations, Chief of Security, and Assistant Chief of Security will continue to review all packets and documentation for completion and accuracy prior to include disciplinary reports.

Starting January 8, 2021, the Assistant Shift Supervisor responsible for Segregation began overseeing a reconciliation of the MGM report daily (Monday – Friday). By March 15, 2021, additional staff will be designated and trained in the review and reconciliation of the MGM report daily to monitor compliance.

Non-Compliance #6

Applicable Monitoring Instrument: Special Management Inmates Item 8c **(Repeat)**

Verify that the segregation is appropriately documented on TOMIS LIBD.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

- On October 28, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that seventy-three (73) inmates were found to have expired TOMIS segregation dates.
- On November 3, 2020, a review was conducted of the TOMIS MGM report, which outlines



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

segregated offenders and their segregation end dates. The review identified that eighty-five (85) inmates were found to have expired TOMIS segregation dates.

- On November 17, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that eighty-four (84) inmates were found to have expired TOMIS segregation dates.
- On December 1, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that one-hundred and fifty (150) inmates were found to have expired TOMIS segregation dates.
- On December 15, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that one-hundred and thirty-nine (139) inmates were found to have expired TOMIS segregation dates.
- On December 22, 2020, a review was conducted of the TOMIS MGM report, which outlines segregated offenders and their segregation end dates. The review identified that one-hundred and thirty-four (134) inmates were found to have expired TOMIS segregation dates.

Prior Documentation of Non-Compliance: 7/31/19, 10/31/19, 12/31/19, 3/26/20, and 8/6/20. **Liquidated damages were assessed on 11/21/19 for NCR 7/31/19, 3/16/20 for NCR dated 10/31/19 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: Warden Byrd notified via email by CMC Walton on the date of each finding.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to review the MGM report each scheduled working day, verify the LIBD and LIBK segregation screens are accurate, and ensure that a disciplinary report is present in TOMIS for all inmates assigned to segregation for an infraction. The Assistant Chief of Security will be notified of any inmates assigned to segregation without a disciplinary report. A disciplinary report will be obtained by the end of shift or the inmate will be released and returned to general population. The Alpha Case Manager will cross train the Sergeants and Alpha Clerk to serve as back up for this process in his/her absence. Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented by signing the MGM report and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The MGM report was only being reviewed when monitoring oversight once a month.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Daily (Monday – Friday) review and monitoring of the MGM report by the Shift Supervisor and training of additional staff to review and reconcile the MGM report daily.

Response of Contractor and Plan of Corrective Action taken:

At the beginning of January 2021, all expired segregation dates were removed from the MGM report. Starting January 8, 2021, the Assistant Shift Supervisor responsible for Segregation began overseeing a reconciliation of the MGM report daily (Monday – Friday). By March 15, 2021, additional staff will be designated and trained in the review and reconciliation of the MGM report daily to monitor compliance.

The Contract Monitor reviews the MGM report weekly and has communicated significant improvement since the implementation of this corrective action plan.

Non-Compliance #7

Applicable Monitoring Instrument: Special Management Inmates Item 8d **(Repeat)**

For a sample of 20 inmates who were placed in punitive segregation or segregated pending hearing during the monitoring period, verify that they were released from segregation at the appropriate time/date.

Applicable Policy/Contract Section: TDOC Policy 502.01, TCA 41-24-110

Non-compliance Issue:

Finding #1: The monitor conducted an initial review on 9-1-20 and a follow-up review 10-26-20 discovering the following inmates were not released from segregation at the appropriate date/time:

- 420479 started segregation 8-27-20, but had an actual end date of 9-29-20 entered in LIBD. The punitive time approved by the CMO was for 20 days. The inmate should have been released 9-17-20.
- 424253 started segregation 8-30-20, but had an actual end date of 10-1-20 entered in LIBD. In addition, punitive time was not approved by the CMO, as **no disciplinary report** was documented.
- 515008 started segregation 6-20-20, but had an actual end date of 8-24-20 entered in LIBD. In addition, punitive time was not approved by the CMO, as **no disciplinary report** was documented.
- 516305 started segregation 8-27-20, but had an actual end date of 9-29-20 entered in LIBD. The punitive time approved by the CMO was for 20 days. The inmate should have been released 9-16-20.
- 559028 started segregation 8-27-20, but had an actual end date of 10-1-20 entered in LIBD. The punitive time approved by the CMO was for 20 days. The inmate should have been released 9-16-20.



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- 565571 started segregation 6-20-20, but had an actual end date of 8-24-20 entered in LIBD. In addition, punitive time was not approved by the CMO, as **no disciplinary report** was documented.
- 566209 started segregation 8-27-20, but had an actual end date of 10-1-20 entered in LIBD. The punitive time approved by the CMO was for 20 days. The inmate should have been released 9-16-20.
- 580288 started segregation 7-21-20, but had an actual end date of 8-24-20 entered in LIBD. The punitive time approved by the CMO was for 20 days. The inmate should have been released 8-9-20.
- 580185 started segregation 7-20-20, but had an actual end date of 8-26-20 entered in LIBD. The punitive time approved by the CMO was for 20 days. The inmate should have been released 8-10-20.
- 579420 started segregation 7-20-20, but had an actual end date of 8-24-20 entered in LIBD. The punitive time approved by the CMO was for 20 days. The inmate should have been released 8-10-20.

Finding #2: The following inmates were not released from segregation at the appropriate date/time:

- 141911 expired segregation 12-30-20 but was still in TOMIS segregation LIBD on 1-6-20.
- 289216 expired segregation 12-30-20 but was still in TOMIS segregation LIBD on 1-6-20.
- 481705 expired segregation 12-31-20 but was still in TOMIS segregation LIBD on 1-6-20.
- 483116 expired segregation 12-31-20 but was still in TOMIS segregation LIBD on 1-6-20.

Prior Documentation of Non-Compliance: NCRs issued 7-31-19 and 8-6-20.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd 10-26-20 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to review the MGM report each scheduled working day, verify the LIBD and LIBK segregation screens are accurate, and ensure that a disciplinary report is present in TOMIS for all inmates assigned to segregation for an infraction. The Assistant Chief of Security will be notified of any inmates assigned to segregation without a disciplinary report. A disciplinary report will be obtained by the end of shift or the inmate will be released and returned to general population. The Alpha Case Manager will cross train the Sergeants and Alpha Clerk to serve as back up for this process in his/her absence. Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly



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basis. The monitoring will be documented by signing the MGM report and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The MGM report was only being reviewed when monitoring oversight once a month.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Daily (Monday – Friday) review and monitoring of the MGM report by the Shift Supervisor and training of additional staff to review and reconcile the MGM report daily.

Response of Contractor and Plan of Corrective Action taken:

Starting January 8, 2021, the Assistant Shift Supervisor responsible for Segregation began overseeing a reconciliation of the MGM report daily (Monday – Friday). By March 15, 2021, additional staff will be designated and trained in the review and reconciliation of the MGM report daily to monitor compliance.

On February 24, 2021, the Assistant Warden, Operations directed staff to ensure that all disciplinary reports are entered into TOMIS and scanned with the Movement/Confinement Checklist that are emailed to the ADO staff by the end of shift. The Assistant Warden, Operations, Chief of Security, and Assistant Chief of Security will continue to review all packets and documentation for completion and accuracy prior to include disciplinary reports.

The Contract Monitor reviews the MGM report weekly and has communicated significant improvement since the implementation of this corrective action plan.

Non-Compliance #8

Applicable Monitoring Instrument: Special Management Inmates Item 9a **(Repeat)**

Verify that all inmates housed in the segregation unit are afforded the following: Given an opportunity to shower/bathe/shave 3 times weekly

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

Finding #1: Review of Unit Record Segregation CR-2857 reflects:

- 355284 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 287698 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 313849 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 252540 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 298854 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 269387 was given only 1 opportunity to shower between 8-23-20 and 8-29-20.

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- 252347 was given only 1 opportunity to shower between 8-23-20 and 8-29-20.
- 284955 was given only 1 opportunity to shower between 8-23-20 and 8-29-20.
- 318615 was given only 1 opportunity to shower between 8-23-20 and 8-29-20.
- 355420 was given only 1 opportunity to shower between 8-23-20 and 8-29-20.
- 466277 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 585010 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 613003 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 291038 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.
- 475901 was given only 2 opportunities to shower between 8-23-20 and 8-29-20.

Finding #2:

- On 1-6-21, the contract monitor completed a review of the December 2020 segregation CR-2857 forms. None of the following nineteen (19) forms reviewed had a date documented on the CR-2857 and reflects that the following inmates were only offered (2) two showers per week. As a result, TTCC does not meet this standard; 420479, 387986, 590479, 491722, 468949, 307161, 461961, 575145, 555105, 153992, 385411, 370973, 458869, 419171, 611753, 578243, 289216, 559028 and 238361.

Prior Documentation of Non-Compliance: NCRs issued 7/31/19, 10/31/19, 12/31/19, 3/26/20, and 8/6/20. Liquidated damages were assessed on 11/21/19 for NCR 7/31/19, 3/16/20 for NCR dated 10/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun 1-6-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. The Assistant Chief of Security will conduct training with all newly assigned segregation staff and those staff remaining in their current segregation assignment on the importance of rounds and properly documenting all activities (e.g., showers, meals, recreation, etc.) on the CR-2857. The training will be conducted by September 16, 2020, and documented on a 4-2A Training/Activity Attendance Roster. Beginning August 31, 2020, the Chief of Security and/or the Assistant Chief of Security will visit the Segregation Unit daily and verify that all CR-2857 forms are being completed correctly and completely. Additionally, the assigned ADO will monitor the CR-2857 forms on Saturdays and Sundays to verify the CR-2857 forms are being monitored by supervisory staff on a daily basis. Daily compliance checks will be notated in the Segregation unit logbook. For any CR-2857 form found to be in non-compliance, the Chief of Security



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and/or the Assistant Chief of Security or identifying ADO staff member will address the non-compliance issue immediately. Continuous non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff vacancies.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Staffing levels are improving and TDY staff are assigning with segregation activities pending additional staff being hired and additional supervisory oversight on segregation documentation.

Response of Contractor and Plan of Corrective Action taken:

TDOD policy 506.01 prohibits housing close custody inmates at TTCC. As of March 12, 2021, TTCC is housing 103 close custody inmates and 4 maximum-security inmates that are pending TDOD's transfer out of the facility. TTCC has continued to request removal of these inmates. Housing these additional 107 inmates places a greater burden on staff to complete required showers and recreation for all inmates assigned to SMU. Prior to assessing liquidated damages, we respectfully request consideration of the current status and our numerous attempts to have these inmates removed from TTCC.

A new shower schedule was implemented and posted, via memorandum, on January 21, 2021, for staff reference. As of February 15, 2021, TDY staff that are assigned at the facility are being utilized in segregation to assist in completing segregation showers and recreation.

By March 19, 2021, the Assistant Chief of Security/Administrative Shift Supervisor will conduct training with the Assistant Shift Supervisors responsible for Segregation and the Segregation Senior Correctional Officers regarding segregation documentation. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting in March 2021, the Chief of Security and the Assistant Chief of Security will review segregation showers and recreation documentation weekly during their rounds to monitor compliance. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #9

Applicable Monitoring Instrument: Special Management Inmates Item 9b **(Repeat)**

Verify that all inmates housed in the segregation unit are afforded the following: Given an opportunity to exercise five days per week (Monday through Friday).

Applicable Policy/Contract Section: TDOD Policy 506.16

Non-compliance Issue:

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Finding #1: Review of Unit Record Segregation CR-2857 reflects the following inmates were not documented to have received an opportunity to exercise August 23, 2020 through September 5, 2020:

- 355284 was not offered recreation between 8-24-20 and 9-5-20.
- 287698 was not offered recreation between 8-24-20 and 9-5-20.
- 313849 was not offered recreation between 8-24-20 and 9-5-20.
- 252540 was not offered recreation between 8-24-20 and 9-5-20.
- 298854 was not offered recreation between 8-24-20 and 9-5-20.
- 353888 was not offered recreation between 8-24-20 and 9-5-20.
- 269387 was not offered recreation between 8-24-20 and 9-5-20.
- 252347 was not offered recreation between 8-24-20 and 9-5-20.
- 284955 was not offered recreation between 8-24-20 and 9-5-20.
- 318615 was not offered recreation between 8-24-20 and 9-5-20.
- 355420 was not offered recreation between 8-24-20 and 9-5-20.
- 466277 was not offered recreation between 8-24-20 and 9-5-20.
- 585010 was not offered recreation between 8-24-20 and 9-5-20.
- 439534 was not offered recreation between 8-24-20 and 9-5-20.
- 282411 was not offered recreation between 8-24-20 and 9-5-20.
- 423403 was not offered recreation between 8-24-20 and 9-5-20.
- 115348 was not offered recreation between 8-24-20 and 9-5-20.
- 613003 was not offered recreation between 8-24-20 and 9-5-20.
- 291039 was not offered recreation between 8-24-20 and 9-5-20.
- 304128 was not offered recreation between 8-24-20 and 9-5-20.
- 243148 was not offered recreation between 8-24-20 and 9-5-20.
- 475901 was not offered recreation between 8-24-20 and 9-5-20.
- 609132 was not offered recreation between 8-24-20 and 9-5-20.
- 123844 was not offered recreation between 8-24-20 and 9-5-20.
- 516305 was not offered recreation between 8-24-20 and 9-5-20.
- 507669 was not offered recreation between 8-24-20 and 9-5-20.
- 555939 was not offered recreation between 8-24-20 and 9-5-20.
- 534001 was not offered recreation between 8-24-20 and 9-5-20.
- 391340 was not offered recreation between 8-24-20 and 9-5-20.
- 418269 was not offered recreation between 8-24-20 and 9-5-20.
- 361458 was not offered recreation between 8-24-20 and 9-5-20.
- 602661 was not offered recreation between 8-24-20 and 9-5-20.
- 491722 was not offered recreation between 8-24-20 and 9-5-20.
- 603251 was not offered recreation between 8-24-20 and 9-5-20.

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- 474027 was not offered recreation between 8-24-20 and 9-5-20.
- 480070 was not offered recreation between 8-24-20 and 9-5-20.
- 266131 was not offered recreation between 8-24-20 and 9-5-20.
- 455902 was not offered recreation between 8-24-20 and 9-5-20.
- 563938 was not offered recreation between 8-24-20 and 9-5-20.
- 386163 was not offered recreation between 8-24-20 and 9-5-20.
- 453019 was not offered recreation between 8-24-20 and 9-5-20.
- 481360 was not offered recreation between 8-24-20 and 9-5-20.
- 207532 was not offered recreation between 8-24-20 and 9-5-20.
- 125791 was not offered recreation between 8-24-20 and 9-5-20.
- 387087 was not offered recreation between 8-24-20 and 9-5-20.
- 426261 was not offered recreation between 8-24-20 and 9-5-20.
- 378522 was not offered recreation between 8-24-20 and 9-5-20.
- 509468 was not offered recreation between 8-24-20 and 9-5-20.
- 349511 was not offered recreation between 8-24-20 and 9-5-20.
- 449037 was not offered recreation between 8-24-20 and 9-5-20.

Finding #2:

- On 1-6-21, the contract monitor completed a review of the December 2020 segregation CR-2857 forms. None of the following nineteen (19) forms reviewed had a date documented on the CR-2857 and reflects that the following inmates were not afforded any opportunity to exercise. As a result, TTCC does not meet this standard; 420479, 387986, 590479, 491722, 468949, 307161, 461961, 575145, 555105, 153992, 385411, 370973, 458869, 419171, 611753, 578243, 289216, 559028 and 238361.

Prior Documentation of Non-Compliance: NCRs issued 4/30/19, 7/31/19, 10/31/19, 12/31/19, 3/26/20 and 8/6/20. Liquidated damages were assessed on 9/18/19 for NCR 4/30/19, 11/21/19 for NCR 7/31/19, 3/16/20 for NCR dated 10/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. The Assistant Chief of Security will conduct training with all newly assigned segregation staff and those staff remaining in their current segregation assignment



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on the importance of rounds and properly documenting all activities (e.g., showers, meals, recreation, etc.) on the CR-2857. The training will be conducted by September 16, 2020, and documented on a 4-2A Training/Activity Attendance Roster. Beginning August 31, 2020, the Chief of Security and/or the Assistant Chief of Security will visit the Segregation Unit daily and verify that all CR-2857 forms are being completed correctly and completely. Additionally, the assigned ADO will monitor the CR-2857 forms on Saturdays and Sundays to verify the CR-2857 forms are being monitored by supervisory staff on a daily basis. Daily compliance checks will be notated in the Segregation unit logbook. For any CR-2857 form found to be in non-compliance, the Chief of Security and/or the Assistant Chief of Security or identifying ADO staff member will address the non-compliance issue immediately. Continuous non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff vacancies.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Staffing levels are improving and TDY staff are assigning with segregation activities pending additional staff being hired and additional supervisory oversight on segregation documentation.

Response of Contractor and Plan of Corrective Action taken:

TDOD policy 506.01 prohibits housing close custody inmates at TTCC. As of March 12, 2021, TTCC is housing 103 close custody inmates and 4 maximum-security inmates that are pending TDOD's transfer out of the facility. TTCC has continued to request removal of these inmates. Housing these additional 107 inmates places a greater burden on staff to complete required showers and recreation for all inmates assigned to SMU. Prior to assessing liquidated damages, we respectfully request consideration of the current status and our numerous attempts to have these inmates removed from TTCC.

As of February 15, 2021, TDY staff that are assigned at the facility are being utilized in segregation to assist in completing segregation showers and recreation.

By March 19, 2021, the Assistant Chief of Security/Administrative Shift Supervisor will conduct training with the Assistant Shift Supervisors responsible for Segregation and the Segregation Senior Correctional Officers regarding segregation documentation. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting in March 2021, the Chief of Security and the Assistant Chief of Security will review segregation showers and recreation documentation weekly during their rounds to monitor compliance. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.



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Non-Compliance #10

Applicable Monitoring Instrument: Special Management Inmates Item 9e **ESSENTIAL (Repeat)**
 AS inmates are restrained with handcuffs (behind the back) and leg irons prior to being allowed out-of-cell, except after placement in a secure recreation area or shower. Restraints are reapplied before removal from the recreation area or shower. 2 Officers are present.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

On 9-4-20, the contract monitor observed administrative segregated inmates being escorted to recreation and showers without leg irons. The unit sergeant and lieutenant advised the contract monitor the segregation unit does not have any leg restraints available.

Note: Per the Monitoring Instrument Special Management Inmates Item 9e has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 8-6-20

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

Beginning August 19, 2020, all Sergeants assigned to Alpha Delta and Alpha Echo will be required to check out leg irons from Central Control and return them at the end of each shift. The Chief of Security or Assistant Chief of Security will conduct refresher training with Alpha Staff on the protocols for use of restraint for segregation inmates. The training will be conducted by August 24, 2020, and documented on a 4-2A Training/Activity Attendance Roster. Additionally, the Assistant Chief of Security is in the process of establishing a central control point for segregation in the Alpha Unit to securely store all restraint equipment in the pod control.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The finding was discovered prior to the previous corrective action plan, submitted 15 days prior, being fully implemented.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Leg irons were placed in the Alpha Unit picket for issuance to segregation officers for use on maximum custody inmates.

Response of Contractor and Plan of Corrective Action taken:

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On March 1, 2021, the Armory Senior Correctional Officer placed leg irons in the Alpha Unit Picket for issuance to segregation officers to use on maximum custody inmates.

On March 10, 2021, the CMO audited the segregation audit tool and the facility was compliance with all 4 maximum custody inmates properly restrained in leg irons.

Starting in March 2021, the Chief of Security and the Assistant Chief of Security will monitor compliance with the use of leg irons on maximum custody inmates when conducting weekly rounds. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #11

Applicable Monitoring Instrument: Special Management Inmates Item 10 (Repeat)

Verify that CR-2857 is maintained for all inmates housed in the segregation unit and that all sections of the form are fully and correctly completed, including signatures and the top of the form.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

Finding #1: The contract monitor completed a review of 8-23-20 through 9-5-20 of the following inmate CR-2857 forms housing inmates in segregation, which were not completed and did not have pertinent segregation data on the forms to include; segregation type, date received, and release date: 449037, 509468, 387087, 125791, 207532, 481360, 453019, 386163, 563938, 455902, 266131, 480070, 491722, 602661, 361458, 391340, 534001, 555939, 507669, and 123844. Details are listed in the table below;

Inmate TDOC ID	Missing Type of Segregation Header Y/N	Missing Shift Officer Signature(s)	Total Days Missing Medical Staff Signature(s)	Missing Supervisor Signature(s)
449037	Y	7	3	6
509468	Y	6	3	5
387087	Y	1	2	3
125791	Y	8	3	5
207532	N	6	2	5
481360	Y	9	2	5
453019	Y	7	2	5
386163	Y	1	4	6
563938	Y	1	4	8
455902	Y	0	4	6
266131	Y	3	3	8



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480070	Y	2	2	9
491722	Y	0	4	4
602661	Y	0	4	4
361458	Y	0	4	4
391340	Y	5	5	7
534001	Y	4	4	6
555939	Y	5	4	7
507669	Y	5	4	8
123844	Y	4	5	7
TOTAL	19/20	74	68	118

Finding #2:

- On 1-6-21, the contract monitor completed a review of the December 2020 segregation CR-2857 forms. None of the following nineteen (19) forms reviewed had a date documented on the CR-2857. As a result, TTCC does not meet this standard; 420479, 387986, 590479, 491722, 468949, 307161, 461961, 575145, 555105, 153992, 385411, 370973, 458869, 419171, 611753, 578243, 289216, 559028 and 238361.

Prior Documentation of Non-Compliance: NCR's issued; 4/30/19, 10/31/19, 12/31/19, 3/26/20 and 8/6/20. Liquidated damages were assessed on 9/18/19 for NCR 4/30/19, 3/16/20 for NCR dated 10/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on April 7, 2020:

The Assistant Chief of Security will work with the Master Schedule to identify appropriate staff for segregation assignment by August 28, 2020. The Assistant Chief of Security will conduct training with all newly assigned segregation staff and those staff remaining in their current segregation assignment on the importance of rounds and properly documenting all activities (e.g., showers, meals, recreation, etc.) on the CR-2857. The training will be conducted by September 16, 2020, and documented on a 4-2A Training/Activity Attendance Roster. By August 31, 2020, the Health Services Administrator will address the importance of conducting rounds and properly documenting medical services on the CR-2857, as well as the CR-4167. This will be documented on a 4-2A Training/Activity Attendance Roster. Beginning August 31, 2020, the Chief of Security and/or the Assistant Chief of Security will visit the Segregation Unit daily and verify that all CR-2857 forms are being completed correctly and completely. Additionally, the assigned ADO will monitor the CR-2857 forms on Saturdays and Sundays to verify the CR-2857 forms are being monitored by supervisory staff on a



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daily basis. Daily compliance checks will be notated in the Segregation unit logbook. For any CR-2857 form found to be in non-compliance, the Chief of Security and/or the Assistant Chief of Security or identifying ADO staff member will address the non-compliance issue immediately. Continuous non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Staff turnover

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Multiple senior correctional officers will be assigned to the Segregation Unit with rotating schedules to provide supervisory oversight in segregation seven days a week.

Response of Contractor and Plan of Corrective Action taken:

Starting March 15, 2021, multiple senior correctional officers will be assigned to the Segregation Unit with rotating schedules to provide supervisory oversight in segregation seven days a week.

By March 19, 2021, the Assistant Chief of Security/Administrative Shift Supervisor will conduct training with the segregation senior correctional officers on the proper review of segregation logbooks and documentation. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting in March 2021, the Chief of Security and the Assistant Chief of Security will review segregation logbooks and documentation during their rounds to monitor compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #12

Applicable Monitoring Instrument: Special Management Inmates Item 11 **(Repeat)**

Verify that the shift commander/unit manager made an entry indicating that they had visited the segregation unit at least once during each shift.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

- On September 4, 2020 the monitor discovered that in AA-unit no shift commander/unit manager made an entry indicating a visit was made in segregation on August 31, 2020 and September 1, 2020 on either first or second shifts.
- On September 4, 2020 the monitor discovered that in AA-unit no shift commander made an entry on first shift indicating a visit was made in segregation on September 2, 2020 and September 3, 2020.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR issued 3/26/20.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on April 7, 2020:

Staff who failed to follow policy and procedures will be issued a Problem Solving Notice by April 10, 2020. By April 17, 2020, the Chief of Security will conduct refresher training with all segregation staff to review these findings and reinforce expectations of compliance. The training will be documented on a 4-2A Training/Activity Attendance Roster. The Segregation Lieutenant will monitor documentation of segregation rounds by the Shift Supervisors and report any non-compliance to the Chief of Security, Assistant Chief of Security and respective Assistant Warden. Any further non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff turnover in the Shift Supervisor and Segregation Lieutenant Positions.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The Assistant Warden over segregation assumed the review of the logs and is notifying ADO staff of non-compliance on a weekly basis.

Response of Contractor and Plan of Corrective Action taken:

In October 2020, the Assistant Warden over segregation began reviewing the segregation walkthrough log and emailing this form out on weekly basis for the Administrative Duty Officers to review and address staff non-compliance with making required rounds in segregation.

The Chief of Security/Assistant Chief of Security will reiterate the requirement for segregation rounds and documentation to the Shift Supervisors and the Assistant Shift Supervisors during the March 2021 Security Operations Meeting. This will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

The segregation walkthrough log will continue to be scanned and emailed to the Administrative Duty Officers weekly for review.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance Item #13

Applicable Monitoring Instrument: Special Management Inmates item NIN 1 (30 minute security checks)

Security/Unit Management staff must conduct 30-minute irregular cell observations in every unit. This observation should be documented in the unit logbook.

Applicable Policy/Contract Section: TDOC Policy 506.19; VI.B

Non-Compliance:

The contract monitor conducted a review of unit logbooks to review documented irregular security checks and identified the following discrepancies;

- On 10-16-20, AD-unit logbook did not have an entry documenting 30-minute security checks between 0339-0651.
- On 11-13-20, WD-unit logbook did not have an entry after 0641 am on 11-11-20.
- On 11-17-20, C-unit logbooks did not have an entry documenting 30-minute security checks between 11-16-20 to 11-17-20. The last entries were at 0632 on 11-16-20.
- On 11-30-20, F-unit logbooks did not have an entry documenting 30-minute security checks between 1129 pm to 0630 am.
- On 12-9-20, EA-unit logbook did not have an entry documenting 30-minute security checks between 0845 pm to 0800 am on 12-10-20.

Prior Non-compliance: No prior NCR issued.

Action taken by TDOC Contract Monitor: Warden Byrd notified via email by CMO Brun on the date of each finding.

Response of Contractor and Plan of Corrective Action taken:

Starting March 15, 2021, multiple senior correctional officers will be assigned to the Segregation Unit with rotating schedules to provide supervisory oversight in segregation seven days a week.

By March 19, 2021, the Assistant Chief of Security/Administrative Shift Supervisor will conduct training with the segregation senior correctional officers on the proper review of segregation logbooks and documentation. The training will be documented on a 4-2A Training/Activity Attendance Roster.

Starting in March 2021, the Chief of Security and the Assistant Chief of Security will review segregation logbooks and documentation during their rounds to monitor compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Please respond electronically in the space below each item, within 10 working days, to

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**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

Jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 1, 2021

AUDIT SCOPE: Q3:2020 and Q4:2020 (July 1, 2020 through December 31, 2020)

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Christopher Brun 8/18/20, 8/20/20, 8/26/20, 10/3/20, 10/28/20, 10/30/20, 11/2/20, 11/8/20, 11/11/20, 11/13/20, 12/9/20, and 12/26/20

TTCC Response Date: February 24, 2021

A review of the Counts standard for July 1, 2020 to December 31, 2020 identified: **Non-compliance Item(s):** 1b, 2a, f, 3, 4, 6a, and NIN.

Non-Compliance #1

Applicable Monitoring Instrument: Count Item 1b **(Repeat)**

Verify that count slips and outcount slips are correctly completed and signed, indicating correct totals, and do not contain erasures, whiteouts, strikeouts, or alterations of any kind.

Applicable Policy/Contract Section: 506.11 PCN 18-21

Non-compliance Issue:

On August 20, 2020 the contract monitor conducted a review of August 16, 2020 and August 17, 2020 count slips and identified the following discrepancies.

August 16, 2020

- Cc, Ea, Eb, and Ec units did not have a count time documented on the count slip for the 05:15am count.
- Cc unit and Ec unit did not have the total inmates counted documented on the count slip.

August 17, 2020

- Ca, Cb, Cc, Ea, Eb, and Ec-units did not have a count time documented on the count slip for the 05:15am count.

Prior Documentation of Non-Compliance: NCR issued 3-26-20

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd by email 8-26-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On March 26, 2020, the Assistant Warden, Operations emailed a directive to all TTCC staff regarding formal count sheet revisions and issued a revised count slip. On April 1, 2020, an updated count memorandum was distributed to all staff. The memo addressed the proper completion of count slips (accurate dates and totals, legible, and free of any alterations), ensuring all inmates are in their assigned cells, and entry of all counts into TOMIS. Compliance monitoring is ongoing and incidents of non-compliance are continuing to be addressed with applicable staff.

2. Was the corrective action actually implemented?

Unknown. Staff turnover has taken place.

3. What were the reasons the previous corrective action failed?

Unknown. Staff turnover has taken place.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A new Assistant Chief of Security started in July 2020 and a new Chief of Security started in October 2020. They will now oversee the process.

Response of Contractor and Plan of Corrective Action taken:

Shift Supervisors or Assistant Shift Supervisors are expected to review count packets (count slips, outcount sheets, roster sheets, master count sheet, etc.) for completeness and accuracy. In December 2020, the new Chief of Security began reviewing count packets to verify staff are properly completing count slips. Any issues noted during a review are returned to the Shift Supervisor or Assistant Shift Supervisor for correction and resubmission.

The Chief of Security and Assistant Chief of Security will review and update the Count Memorandum, addressing count procedures including proper completion of count slips. This will be completed and emailed to all staff by February 22, 2021.

During the February 2021 Operations Meeting, the Chief of Security/designee will conduct refresher training with Shift Supervisors and Assistant Shift Supervisors regarding count procedures and verifying accuracy of each count packet. The training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

The Shift Supervisors will conduct training with their shifts on proper count documentation by March 5, 2021. This training will be documented on 4-2A Training/Activity Attendance Roster.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Count Item 2a Essential (Repeat)

The count room officer is provided with up-to-the-minute information regarding all inmate movement. Compare the master count sheet to the count sheet of each unit to ensure discrepancies do not exist.

Applicable Policy/Contract Section: 506.11 PCN 18-21

Non-compliance Issue:

On November 11, 2020 and December 9, 2020, the contract monitor conducted a review of the master count sheets to the unit roster count sheets and identified the following unit count sheets were blank and did not have any markings to indicate a count was completed. As a result, a proper roster count cannot be determined, and the count room officer would not have up-to-the-minute information regarding inmate movement:

- On 10-3-20, WD and CA unit officers did not conduct a proper roster identification count.
- On 10-4-20, EA, CB, and DB unit officers did not conduct a proper roster identification count.
- On 10-12-20, FC, FB, FA, DA, DC, EA, and BA unit officers did not conduct a proper roster identification count.
- On 11-10-20, EA, EB, EC, DA, DB, and DC unit officers did not conduct a proper roster identification count.
- ON 12-9-20, TTCC was not able to produce a roster identification count to document the 09:30 am count.

Note: Per the Monitoring Instrument Count item #2a has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 8-6-20

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd by email.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Effective June 28, 2020, a Count Room Officer has been added to each shift card. TTCC believes the count process is an effective process when properly conducted by staff. On July 15, 2020, the count process was distributed to all TTCC staff and reposted in the units. On July 15, 2020, the Chief of



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Security retrained staff on the entire count process and redistributed the Count Procedures Memo. This training was documented on a 4-2A Training/Activity Attendance Roster. On August 19, 2020, the Assistant Warden issued a directive regarding the count process/master count sheets. On August 20, 2020, the count process was redistributed to all TTCC staff. Effective September 1, 2020, the Count Room Officer will print the Count Rosters from TOMIS and distribute them to the units prior to formal counts. The Count Room Officer will ensure that any moves are accurately entered into TOMIS. Any discrepancies will be corrected prior to count being cleared. The Count Room Officer and Shift Supervisor will review all count documentation for accuracy and will be required to sign prior to count clearing. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Unknown. Staff turnover has taken place.

3. What were the reasons the previous corrective action failed?

Unknown. Staff turnover has taken place.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The facility has received a good deal of turnover to include new Shift Supervisors, a new Assistant Chief of Security and a new Chief of Security. This new leadership will oversee the process.

Response of Contractor and Plan of Corrective Action taken:

Shift Supervisors or Assistant Shift Supervisors are expected to review count packets (count slips, outcount sheets, roster sheets, master count sheet, etc.) for completeness and accuracy. In December 2020, the new Chief of Security began reviewing count packets to verify staff are properly completing count slips. Any issues noted during a review are returned to the Shift Supervisor or Assistant Shift Supervisor for correction and resubmission.

The Chief of Security and Assistant Chief of Security will review and update the Count Memorandum, addressing count procedures including proper completion of count slips. This will be completed and emailed to all staff by February 22, 2021.

During the February 2021 Operations Meeting, the Chief of Security/designee will conduct refresher training with Shift Supervisors and Assistant Shift Supervisors regarding count procedures and verifying accuracy of each count packet. The training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

The Shift Supervisors will conduct training with their shifts on proper count documentation by March 5, 2021. This training will be documented on 4-2A Training/Activity Attendance Roster.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #3

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Monitoring Instrument: Count Item 2f Essential (Repeat)

Verify that all cell changes reflected on daily cell change report form for that day and the previous day are reflected on TOMIS LIMC and the count room locator board.

Applicable Policy/Contract Section: 506.14

Non-compliance Issue:

On October 3, 2020 the contract monitor conducted a review of the daily cell change report and identified the following discrepancies:

- BA unit inmate 256692 was assigned to BA-210 and was counted in BA-103.
- BA unit inmate 475901 was assigned to BA-103 and was counted in BA-105.
- BA unit inmate 305387 was assigned to BA-109 and was counted in BA-114.
- BA unit inmate 598296 was assigned to BA-118 and was counted in BA-109.
- BB unit inmate 118838 was assigned to BB-106 and was counted in BB-112.
- BB unit inmate 615505 was assigned to BB-102 and was counted in BB-106.
- BB unit inmate 571209 was assigned to BB-110 and was counted in BB-102.
- BB unit inmate 610383 was assigned to BB-118 and was counted in BB-113.

Note: Per the Monitoring Instrument Count item #2f has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 8-4-20

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd in person following each discovery.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Effective July 28, 2020, a Count Room Officer has been added to each shift card. Effective August 18, 2020, moves will only occur on Tuesdays and Thursdays unless otherwise approved by the Chief of Security or Chief of Unit Management for facility security purposes. Prior to cell moves being made, Unit Staff will contact the Count Room Officer and request vacant cell information. The Count Room Officer will complete the Move Sheet advising Unit Staff of vacant cells available. Once the current housing has been approved by the Shift Supervisor, the Count Room Officer will enter the cell search request in TOMIS. After the search has been completed, the Unit Staff will submit completed cell search documentation to the Count Room Officer. The Count Room Officer will enter the results in TOMIS. Upon completion of the cells searches and physical moves, the Count Room Officer will



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ensure the moves are accurately entered into TOMIS. On August 18, 2020, the Chief of Security revised the Move Process and Daily Move Sheet for consistency with this revised process and issued it to all staff via email. Beginning September 1, 2020, the Shift Supervisor will monitor compliance on a weekly basis. The monitoring will be documented by initialing the move sheets and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Unknown. Staff turnover has taken place.

3. What were the reasons the previous corrective action failed?

Unknown. Staff turnover has taken place.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The facility has received a good deal of turnover to include new Unit Managers, a new Chief of Unit Management, and a new Chief of Security. New leadership will oversee the process.

Response of Contractor and Plan of Corrective Action taken:

Starting January 2021, the Unit Managers began conducting roster checks of their housing units each scheduled work day to verify all inmates are in their correct housing location. Any inmates not in their correct housing location are instructed to return to their assigned cells. Inmates that refuse receive disciplinary action. After the roster checks are completed, the Unit Managers send an email of discrepancies identified and corrections action taken to the Chief of Unit Management, Chief of Security, and to the Assistant Warden, Operations. The Chief of Security and Chief of Unit Management review the emails to monitor compliance. The Unit Managers also send their completed rosters to the Chief of Unit Management for review and filing.

During the February 2021 Operations Meeting, the Chief of Security/Chief of Unit Management/designee will reiterate daily roster check expectations with the Unit Managers. This training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #4

Applicable Monitoring Instrument: Count Item 3

Tour the compound fifteen minutes prior to a designated count. Verify that there is no movement from that time (except inmates on the out-count) until the count is officially cleared.

Applicable Policy/Contract Section: 506.11 PCN 18-21

Non-compliance Issue:

- On August 18, 2020 at 09:45am the contract monitor reviewed C-unit 15 minutes prior to the 10:00am count and discovered Ca, Cb, and Cc units all had inmates out of their cells,



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unsecure in the unit dayrooms, until count time was announced at 10:00am.

- On August 18, 2020 at 10:05am the contract monitor reviewed F-unit during the 10:00am count and discovered Fa-unit still had multiple inmates out of their cells during the count process.
- On August 26, 2020 at 09:51am the contract monitor discovered an inmate walking on the yard at 09:51am that was not listed on any out-count.
- On August 26, 2020 at 10:00am the contract monitor re-inspected C-unit for compliance during the count process and discovered multiple inmates out of their cells in the dayrooms of Cb and CC-unit.
- On October 28, 2020 at 10:00am the contract monitor reviewed D-unit for compliance during the count process and discovered multiple inmates out of their cells in the dayrooms in all pods.
- On October 30, 2020 at 10:00am the contract monitor reviewed E-unit for compliance during the count process and discovered multiple inmates out of their cells in the dayrooms in all pods.
- On November 2, 2020 at 10:00am the contract monitor reviewed C-unit for compliance prior to the count process and discovered multiple inmates out of their cells in the dayrooms in all pods.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd in person following each discovery.

Response of Contractor and Plan of Corrective Action taken:

Starting February 26, 2020, Central Control Officers will begin making the following radio announcements:

- 30 minutes prior to count start time, Central Control Officers will make an announcement that all out count documentation must be turned in.
- 15 minutes prior to count start time, Central Control Officers will make an announcement that inmates are to be secured in their assigned cells.

Central Control Officers will document these announcements in the post log book. Central Control Officers will notify the Assistant Shift Supervisor/Shift Supervisor of any inmate movement after count starts.



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The Administrative Shift Supervisor will conduct training with all Central Control Officers regarding the process above by February 26, 2021. The training will be documented on 4-2A Training/Activity Attendance Roster.

Prior to the official count time, the Shift Supervisor or Assistant Shift Supervisor will continue to report to the count room to supervise the count process, including addressing any movement issues and ensuring accuracy of the count packets (i.e., count slips, outcount slips, roster sheets, master count sheet, etc.) until the count clears. Upon arrival to the count room, the Shift Supervisor or Assistant Shift Supervisor will authorize Central Control to initiate the count in accordance with the Building Schedule. Any issues regarding movement or with count documentation will be immediately addressed.

The Assistant Chief of Security/Chief of Security will follow-up on a daily basis to verify that Central Control Officers are documenting the announcements in the post log books and will review Milestone to ensure that the housing units are complying with the directive. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as appropriate.

Non-Compliance #5

Applicable Monitoring Instrument: Count Item 4 (Repeat)

Visit one housing unit fifteen minutes prior to a designated count. Verify that there is no movement from that time until the count is officially cleared except within the annex, where movement may occur (once annex count is cleared) prior to the main compound count being cleared.

Applicable Policy/Contract Section: 506.11

Non-compliance Issue:

The contract monitor conducted a review of housing units fifteen minutes prior to count and identified the following discrepancies:

- On 10-28-20, D-unit had multiple inmates out of their cells after 9:45 am lockdown in preparation for the 10:00 am count.
- On 10-30-20, E-unit had multiple inmates out of their cells during the 10:00 am count.
- On 11-2-20, C-unit had multiple inmates out of their cells after 9:45 am lockdown in preparation for the 10:00 am count.
- On 11-13-20, F-unit had multiple inmates out of their cells in Fa, Fb, and Fc pods three (3) minutes prior to count time.

Prior Documentation of Non-Compliance: NCR issued 12-31-19 and 8-4-20

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd in person following each discovery.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

In July 2020, all officer stations were moved from the rotundas back into each pod to ensure staff and inmate accountability and assist in ceasing all movement prior to, and during, counts. Effective August 31, 2020, prior to a formal count, Central Control Officers will monitor movement, via Milestone, to verify movement has ceased in all areas and remains ceased until count is cleared. Central Control will not initiate a formal count until all movement has ceased and all inmates are locked down. Central Control will report any inmate found outside of his cell to the Shift Supervisor for immediate correction. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Unknown. Staff turnover has taken place.

3. What were the reasons the previous corrective action failed?

Unknown. Staff turnover has taken place.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The facility has received a good deal of turnover to include new Shift Supervisors, a new Assistant Chief of Security and a new Chief of Security. This new leadership will oversee the process.

Response of Contractor and Plan of Corrective Action taken:

Starting February 26, 2020, Central Control Officers will begin making the following radio announcements:

- 30 minutes prior to count start time, Central Control Officers will make an announcement that all out count documentation must be turned in.
- 15 minutes prior to count start time, Central Control Officers will make an announcement that inmates are to be secured in their assigned cells.

Central Control Officers will document these announcements in the post log book. Central Control Officers will notify the Assistant Shift Supervisor/Shift Supervisor of any inmate movement after count starts.

The Administrative Shift Supervisor will conduct training with all Central Control Officers regarding the process above by February 26, 2021. The training will be documented on 4-2A Training/Activity Attendance Roster.

Prior to the official count time, the Shift Supervisor or Assistant Shift Supervisor will continue to report to the count room to supervise the count process, including addressing any movement issues and ensuring accuracy of the count packets (i.e., count slips, outcount slips, roster sheets, master count sheet, etc.) until the count clears. Upon arrival to the count room, the Shift



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Supervisor or Assistant Shift Supervisor will authorize Central Control to initiate the count in accordance with the Building Schedule. Any issues regarding movement or with count documentation will be immediately addressed.

The Assistant Chief of Security/Chief of Security will follow-up on a daily basis to verify that Central Control Officers are documenting the announcements in the post log books and will review Milestone to ensure that the housing units are complying with the directive. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as appropriate.

Non-Compliance #6

Applicable Monitoring Instrument: Count Item 6a **Essential (Repeat)**

Verify that inmates are actually being counted in their assigned cells (and are sitting or standing if it is designated by policy as a standing count).

Applicable Policy/Contract Section: 506.11

Non-compliance Issue:

The contract monitor reviewed inmates being counted in the housing units, during the count process, by following behind the counting officer and identified;

- On 11-8-20, Bc pod officer was not enforcing the sitting or standing standard during the count process. In addition, this officer was conducting counts with minimal visibility into several cells, due exterior window coverings obstructing light into the cell or cell door windows were obstructed due to window coverings on the cell doors.

Observation

- On 10-28-20, Da and Db pod officers did not conduct roster identification counts for the 10:00 am count.

Note: Per the Monitoring Instrument Count item #6a has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCRs issued 12-31-19, 3-26-20, and 8-4-20. **Assessment of Liquidated Damages letters were sent on 7/29/2020 for 3/26/2020 NCR.**

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd in person following each discovery.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***



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1. Provide an explanation as to what was the corrective action taken previously for this item.

CoreCivic believes the count process is an effective process when properly conducted by staff. On August 18, 2020, the Count Process was updated to include expectations for roster counts physically observing each inmate during the count process and was distributed to all TTCC staff and reposted in the units. The two staff responsible for these findings were verbally counseled by the Assistant Warden. Effective the week of August 31, 2020, supervisory monitoring will resume as follows:

The Warden, Assistant Wardens, Chief of Security, Chief of Unit Management, Assistant Chief of Security, Facility Duty Officer, and Shift Supervisors on the first and second shift will conduct a review of two counts (1-live and 1-Milestone) each day they are on-site. The reviews will be documented on Facility Review Spreadsheet and submitted to the Warden's Secretary. The Warden's Secretary will send the reviews to the Managing Director, Facility Operations by 0800 Monday-Friday for the previous day's review. This review process will remain in effect until compliance is consistently achieved for 90 days. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Unknown. Staff turnover has taken place.

3. What were the reasons the previous corrective action failed?

Unknown. Staff turnover has taken place.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The facility has received a good deal of turnover to include new Shift Supervisors, a new Assistant Chief of Security and a new Chief of Security. This new leadership will oversee the process.

Response of Contractor and Plan of Corrective Action taken:

Shift Supervisors will continue to monitor every count. Starting February 26, 2021, each Shift Supervisor and Unit Manager will review one live count in a housing unit and one count via Milestone on the first and second shift. Once the review is complete, the Shift Supervisors and Unit Managers will email a report of findings to the Chief of Security, Assistant Chief of Security, Chief of Unit Management, and Assistant Chief of Unit Management daily.

During the February 2021 Operations Meeting, the Chief of Security/designee will address count reviews and this corrective action plan with the Unit Managers and Shift Supervisors. The training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Beginning February 26, 2020, ADO staff will monitor one live roster/standing count and one video review of count from night shift during their duty week. These reviews will be documented on the Count Procedures Checklist and continue until compliance is achieved for 60 days. Any discrepancies identified will be addressed with the responsible staff member(s).

Non-Compliance #7

Applicable Monitoring Instrument: Count Item NIN1 (CCC Count Notification)

Each facility shall notify the Central Communication Center (CCC) by email that the 10:30 p.m. count



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

has cleared. A copy of the e-mail shall be attached to the 10:30 p.m. official count record. After receiving notifications from all facilities, the CCC shall then make notifications accordingly by email that the institutional official daily count has cleared immediately after that determination has been made.

Applicable Policy/Contract Section: 506.11

Non-compliance Issue:

On 12-20-20, TTCC cleared the 10:30 pm institutional official count onsite at 11:27 pm. However, TTCC did not notify the Central Communication Center (CCC) that the institutional official daily count cleared until after 5:00 am on 12-21-20. As a result, TTCC failed to meet this policy standard.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd via email 12-21-20.

Response of Contractor and Plan of Corrective Action taken:

During the February 2021 Operations Meeting, the Chief of Security/designee will conduct training with Assistant Shift Supervisors and Shift Supervisor on proper email notification to CCC for the completion of the 10:30 p.m. count. The training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Starting February 26, 2021, all emails to the CCC will be printed and attached to the 10:30 p.m. count documentation. Emails will also be sent to the Chief of Security, Assistant Chief of Security, and the Administrative Duty Officer on duty.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Please respond electronically in the space below each non-compliant item, within 10 working days, to Jon.k.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Kari Kaiser-QA Manager-TTCC
 Teri Carter-QA Manager-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Department of Correction • 6th Floor Rachel Jackson Building
320 6th Avenue North • Nashville, TN 37243
Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction

ATTACHMENT G - FAILURE TO FILL CRITICAL POSTS CALCULATIONS

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Total Minutes of Complete Shift	Minutes Unfilled	Minutes Filled	Filled time (Hours)	Time in Shift (Hours)	% of time Vacant	\$19.80 Minute Multiplier	Liquidated Damages Value of Unfilled Time
11/1/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Dc Housing CO Post	0600	0940	720	220	500	8.33	12.00	31%	0.33	\$ 72.60
11/1/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Ec Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
11/1/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	FC Housing CO Post	0640	1800	720	680	40	0.67	12.00	94%	0.33	\$ 224.40
11/1/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Ab Housing CO Post	0040	0600	720	320	400	6.67	12.00	44%	0.33	\$ 105.60
11/1/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/1/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/1/2021	TTCC	Bc Housing CO Post	2134	0600	720	506	214	3.57	12.00	70%	0.33	\$ 166.98
11/1/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/1/2021	TTCC	Cc Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
11/1/2021	TTCC	Da Housing CO Post	2311	0600	720	409	311	5.18	12.00	57%	0.33	\$ 134.97
11/1/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/1/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/1/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Fa Housing CO Post	2324	0600	720	396	324	5.40	12.00	55%	0.33	\$ 130.68
11/1/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/1/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Wa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/1/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/1/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Cb Housing CO Post	0600	0820	720	140	580	9.67	12.00	19%	0.33	\$ 46.20
11/2/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	FC Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
11/2/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/2/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/2/2021	TTCC	Ba Housing CO Post	2202	0600	720	478	242	4.03	12.00	66%	0.33	\$ 157.74
11/2/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/2/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/2/2021	TTCC	Cc Housing CO Post	1934	0600	720	626	94	1.57	12.00	87%	0.33	\$ 206.58
11/2/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/2/2021	TTCC	Dc Housing CO Post	2209	0600	720	471	249	4.15	12.00	65%	0.33	\$ 155.43
11/2/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/2/2021	TTCC	Ec Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
11/2/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/2/2021	TTCC	FC Housing CO Post	2148	0600	720	492	228	3.80	12.00	68%	0.33	\$ 162.36
11/2/2021	TTCC	Wa Housing CO Post	1934	0600	720	626	94	1.57	12.00	87%	0.33	\$ 206.58
11/2/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/2/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Ab Housing CO Post	1800	1850	720	50	670	11.17	12.00	7%	0.33	\$ 16.50
11/3/2021	TTCC	Ac Housing CO Post	1800	1852	720	52	668	11.13	12.00	7%	0.33	\$ 17.16
11/3/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/3/2021	TTCC	Ad Housing CO Post	1945	0600	720	615	105	1.75	12.00	85%	0.33	\$ 202.95
11/3/2021	TTCC	Ba Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
11/3/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/3/2021	TTCC	Ca Housing CO Post	2218	0600	720	462	258	4.30	12.00	64%	0.33	\$ 152.46
11/3/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/3/2021	TTCC	Da Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
11/3/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/3/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/3/2021	TTCC	Fa Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
11/3/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/3/2021	TTCC	Wa Housing CO Post	2038	0600	720	562	158	2.63	12.00	78%	0.33	\$ 185.46
11/3/2021	TTCC	Wb Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
11/3/2021	TTCC	Wc Housing CO Post	2122	0600	720	518	202	3.37	12.00	72%	0.33	\$ 170.94
11/3/2021	TTCC	Wd Housing CO Post	1800	2028	720	148	572	9.53	12.00	21%	0.33	\$ 48.84
11/4/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Aa Housing CO Post	2023	0600	720	577	143	2.38	12.00	80%	0.33	\$ 190.41
11/4/2021	TTCC	Ad Housing CO Post	1800	1901	720	61	659	10.98	12.00	8%	0.33	\$ 20.13
11/4/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/4/2021	TTCC	Ba Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/4/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/4/2021	TTCC	Ca Housing CO Post	2158	0600	720	482	238	3.97	12.00	67%	0.33	\$ 159.06
11/4/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/4/2021	TTCC	Da Housing CO Post	1941	0600	720	619	101	1.68	12.00	86%	0.33	\$ 204.27
11/4/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/4/2021	TTCC	Ea Housing CO Post	2138	0600	720	502	218	3.63	12.00	70%	0.33	\$ 165.66
11/4/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/4/2021	TTCC	Fb Housing CO Post	1800	1839	720	39	681	11.35	12.00	5%	0.33	\$ 12.87
11/4/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Wa Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/4/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/4/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Ca Housing CO Post	0600	0838	720	158	562	9.37	12.00	22%	0.33	\$ 52.14
11/5/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/5/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Ab Housing CO Post	2150	0600	720	490	230	3.83	12.00	68%	0.33	\$ 161.70
11/5/2021	TTCC	Ac Housing CO Post	1800	2026	720	146	574	9.57	12.00	20%	0.33	\$ 48.18
11/5/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/5/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/5/2021	TTCC	Bc Housing CO Post	2131	0600	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
11/5/2021	TTCC	Ca Housing CO Post	2314	0600	720	406	314	5.23	12.00	56%	0.33	\$ 133.98
11/5/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/5/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/5/2021	TTCC	Dc Housing CO Post	2134	0600	720	506	214	3.57	12.00	70%	0.33	\$ 166.98
11/5/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/5/2021	TTCC	Ec Housing CO Post	2314	0600	720	406	314	5.23	12.00	56%	0.33	\$ 133.98
11/5/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Fb Housing CO Post	2131	2200	720	29	691	11.52	12.00	4%	0.33	\$ 9.57
11/5/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Wa Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
11/5/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/5/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ba Housing CO Post	1300	1800	720	300	420	7.00	12.00	42%	0.33	\$ 99.00
11/6/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Da Housing CO Post	1300	1800	720	300	420	7.00	12.00	42%	0.33	\$ 99.00
11/6/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ec Housing CO Post	0600	0930	720	210	510	8.50	12.00	29%	0.33	\$ 69.30
11/6/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ab Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/6/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Ad Housing CO Post	2235	0600	720	445	275	4.58	12.00	62%	0.33	\$ 146.85
11/6/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/6/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/6/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/6/2021	TTCC	Cc Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
11/6/2021	TTCC	Da Housing CO Post	1800	2203	720	243	477	7.95	12.00	34%	0.33	\$ 80.19
11/6/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/6/2021	TTCC	Dc Housing CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.33	\$ 167.64
11/6/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/6/2021	TTCC	Ec Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/6/2021	TTCC	Fa Housing CO Post	1800	2146	720	226	494	8.23	12.00	31%	0.33	\$ 74.58
11/6/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/6/2021	TTCC	FC Housing CO Post	2324	0600	720	396	324	5.40	12.00	55%	0.33	\$ 130.68
11/6/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/6/2021	TTCC	Wd Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
11/7/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/7/2021	TTCC	Dc Housing CO Post	0754	1800	720	606	114	1.90	12.00	84%	0.33	\$ 199.98
11/7/2021	TTCC	Ea Housing CO Post	0600	0818	720	138	582	9.70	12.00	19%	0.33	\$ 45.54
11/7/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Fa Housing CO Post	0802	1800	720	598	122	2.03	12.00	83%	0.33	\$ 197.34
11/7/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Central Control CO	0500	1700	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/7/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/7/2021	TTCC	Bc Housing CO Post	2140	0109	720	209	511	8.52	12.00	29%	0.33	\$ 68.97
11/7/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/7/2021	TTCC	Cc Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/7/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/7/2021	TTCC	Dc Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/7/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/7/2021	TTCC	Ec Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/7/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/7/2021	TTCC	FC Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
11/7/2021	TTCC	Wa Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
11/7/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/7/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	FC Housing CO Post	1030	1045	720	15	705	11.75	12.00	2%	0.33	\$ 4.95
11/8/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Ac Housing CO Post	1823	0600	720	697	23	0.38	12.00	97%	0.33	\$ 230.01
11/8/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/8/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/8/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/8/2021	TTCC	Ca Housing CO Post	2154	0600	720	486	234	3.90	12.00	68%	0.33	\$ 160.38
11/8/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/8/2021	TTCC	Da Housing CO Post	2144	0600	720	496	224	3.73	12.00	69%	0.33	\$ 163.68
11/8/2021	TTCC	Db Housing CO Post	1848	2200	720	192	528	8.80	12.00	27%	0.33	\$ 63.36
11/8/2021	TTCC	Eb Housing CO Post	1925	2200	720	155	565	9.42	12.00	22%	0.33	\$ 51.15
11/8/2021	TTCC	Fa Housing CO Post	2325	0600	720	395	325	5.42	12.00	55%	0.33	\$ 130.35
11/8/2021	TTCC	FC Housing CO Post	1800	0207	720	487	233	3.88	12.00	68%	0.33	\$ 160.71
11/8/2021	TTCC	Wa Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
11/8/2021	TTCC	Wb Housing CO Post	2154	0600	720	486	234	3.90	12.00	68%	0.33	\$ 160.38
11/8/2021	TTCC	Wc Housing CO Post	1800	1942	720	102	618	10.30	12.00	14%	0.33	\$ 33.66
11/8/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/9/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Ab Housing CO Post	2159	0600	720	481	239	3.98	12.00	67%	0.33	\$ 158.73
11/9/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/9/2021	TTCC	Ba Housing CO Post	2000	0600	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
11/9/2021	TTCC	Bb Housing CO Post	2140	2200	720	20	700	11.67	12.00	3%	0.33	\$ 6.60
11/9/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/9/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/9/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Ea Housing CO Post	2140	0600	720	500	220	3.67	12.00	69%	0.33	\$ 165.00
11/9/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/9/2021	TTCC	Fa Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
11/9/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/9/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/9/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ca Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/10/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ec Housing CO Post	1700	1800	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/10/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Wa Housing CO Post	0600	0730	720	90	630	10.50	12.00	13%	0.33	\$ 29.70
11/10/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Wc Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/10/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Central Control CO	0500	1700	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/10/2021	TTCC	Ba Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
11/10/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/10/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/10/2021	TTCC	Cc Housing CO Post	2127	0600	720	513	207	3.45	12.00	71%	0.33	\$ 169.29
11/10/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/10/2021	TTCC	Dc Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
11/10/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/10/2021	TTCC	Ec Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/10/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/10/2021	TTCC	FC Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
11/10/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/10/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Da Housing CO Post	0815	1800	720	585	135	2.25	12.00	81%	0.33	\$ 193.05
11/11/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Ea Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
11/11/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/11/2021	TTCC	Ad Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.33	\$ 157.41
11/11/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/11/2021	TTCC	Ba Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
11/11/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/11/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/11/2021	TTCC	Cc Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
11/11/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/11/2021	TTCC	Dc Housing CO Post	2021	0600	720	579	141	2.35	12.00	80%	0.33	\$ 191.07
11/11/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/11/2021	TTCC	Ec Housing CO Post	2235	0600	720	445	275	4.58	12.00	62%	0.33	\$ 146.85
11/11/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/11/2021	TTCC	FC Housing CO Post	2228	0600	720	452	268	4.47	12.00	63%	0.33	\$ 149.16
11/11/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/11/2021	TTCC	Wc Housing CO Post	2227	0600	720	453	267	4.45	12.00	63%	0.33	\$ 149.49
11/11/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/12/2021	TTCC	Ba Housing CO Post	2136	0600	720	504	216	3.60	12.00	70%	0.33	\$ 166.32
11/12/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/12/2021	TTCC	Ca Housing CO Post	2153	0600	720	487	233	3.88	12.00	68%	0.33	\$ 160.71
11/12/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/12/2021	TTCC	Da Housing CO Post	1944	0600	720	616	104	1.73	12.00	86%	0.33	\$ 203.28
11/12/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/12/2021	TTCC	Ea Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
11/12/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/12/2021	TTCC	Fa Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
11/12/2021	TTCC	Fb Housing CO Post	2145	2200	720	15	705	11.75	12.00	2%	0.33	\$ 4.95
11/12/2021	TTCC	Wa Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
11/12/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/12/2021	TTCC	Wc Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
11/13/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Ab Housing CO Post	1937	0600	720	623	97	1.62	12.00	87%	0.33	\$ 205.59
11/13/2021	TTCC	Ac Housing CO Post	1800	1841	720	41	679	11.32	12.00	6%	0.33	\$ 13.53
11/13/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/13/2021	TTCC	Ba Housing CO Post	1955	0600	720	605	115	1.92	12.00	84%	0.33	\$ 199.65
11/13/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/13/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/13/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Da Housing CO Post	1905	0600	720	655	65	1.08	12.00	91%	0.33	\$ 216.15
11/13/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/13/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/13/2021	TTCC	Ea Housing CO Post	1905	0600	720	655	65	1.08	12.00	91%	0.33	\$ 216.15
11/13/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/13/2021	TTCC	Fa Housing CO Post	2144	0600	720	496	224	3.73	12.00	69%	0.33	\$ 163.68
11/13/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/13/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/13/2021	TTCC	Wa Housing CO Post	1906	0600	720	654	66	1.10	12.00	91%	0.33	\$ 215.82
11/13/2021	TTCC	Wc Housing CO Post	1904	0600	720	656	64	1.07	12.00	91%	0.33	\$ 216.48
11/14/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Wa Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
11/14/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Ac Housing CO Post	1800	1853	720	53	667	11.12	12.00	7%	0.33	\$ 17.49
11/14/2021	TTCC	Aa Housing CO Post	1800	1853	720	53	667	11.12	12.00	7%	0.33	\$ 17.49
11/14/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/14/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/14/2021	TTCC	Bc Housing CO Post	0130	0600	720	270	450	7.50	12.00	38%	0.33	\$ 89.10
11/14/2021	TTCC	Cb Housing CO Post	2136	2200	720	24	696	11.60	12.00	3%	0.33	\$ 7.92
11/14/2021	TTCC	Da Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.33	\$ 160.05
11/14/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/14/2021	TTCC	Ea Housing CO Post	2203	0600	720	477	243	4.05	12.00	66%	0.33	\$ 157.41
11/14/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/14/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/14/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Ad Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/15/2021	TTCC	Ad Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
11/15/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	FC Housing CO Post	0800	1800	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
11/15/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Wd Housing CO Post	0800	1800	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
11/15/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/15/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/15/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/15/2021	TTCC	Cc Housing CO Post	2029	0600	720	571	149	2.48	12.00	79%	0.33	\$ 188.43
11/15/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/15/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/15/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/15/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/15/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Wa Housing CO Post	0600	1200	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
11/16/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/16/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/16/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Fa Housing CO Post	2159	0600	720	481	239	3.98	12.00	67%	0.33	\$ 158.73
11/16/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/16/2021	TTCC	Wd Housing CO Post	2133	0600	720	507	213	3.55	12.00	70%	0.33	\$ 167.31
11/17/2021	TTCC	Ab Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/17/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Aa Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/17/2021	TTCC	Aa Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
11/17/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/17/2021	TTCC	Ba Housing CO Post	2148	0600	720	492	228	3.80	12.00	68%	0.33	\$ 162.36
11/17/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/17/2021	TTCC	Ca Housing CO Post	2131	0600	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
11/17/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/17/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/17/2021	TTCC	Ea Housing CO Post	2201	0600	720	479	241	4.02	12.00	67%	0.33	\$ 158.07
11/17/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/17/2021	TTCC	Fb Housing CO Post	1901	2200	720	179	541	9.02	12.00	25%	0.33	\$ 59.07
11/17/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/17/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Ab Housing CO Post	2158	0600	720	482	238	3.97	12.00	67%	0.33	\$ 159.06
11/18/2021	TTCC	Aa Housing CO Post	1800	0250	720	530	190	3.17	12.00	74%	0.33	\$ 174.90
11/18/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/18/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/18/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/18/2021	TTCC	Cc Housing CO Post	1800	0250	720	530	190	3.17	12.00	74%	0.33	\$ 174.90
11/18/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/18/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/18/2021	TTCC	Fa Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
11/18/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/18/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/18/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Ad Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
11/19/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/19/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Ca Housing CO Post	0600	0706	720	66	654	10.90	12.00	9%	0.33	\$ 21.78
11/19/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Dc Housing CO Post	0730	1800	720	630	90	1.50	12.00	88%	0.33	\$ 207.90
11/19/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Fa Housing CO Post	0600	0750	720	110	610	10.17	12.00	15%	0.33	\$ 36.30
11/19/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Wa Housing CO Post	1035	1800	720	445	275	4.58	12.00	62%	0.33	\$ 146.85
11/19/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Central Control CO	0500	1700	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/19/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/19/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/20/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/20/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Dc Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
11/20/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/20/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Ad Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/21/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Cb Housing CO Post	0830	1800	720	570	150	2.50	12.00	79%	0.33	\$ 188.10
11/21/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Dc Housing CO Post	1004	1800	720	476	244	4.07	12.00	66%	0.33	\$ 157.08
11/21/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	FC Housing CO Post	0823	1004	720	101	619	10.32	12.00	14%	0.33	\$ 33.33
11/21/2021	TTCC	Wa Housing CO Post	0830	1800	720	570	150	2.50	12.00	79%	0.33	\$ 188.10
11/21/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/21/2021	TTCC	Wd Housing CO Post	0600	0651	720	51	669	11.15	12.00	7%	0.33	\$ 16.83
11/21/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/21/2021	TTCC	Ba Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
11/21/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/21/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/21/2021	TTCC	Cc Housing CO Post	2207	0600	720	473	247	4.12	12.00	66%	0.33	\$ 156.09
11/21/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/21/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/21/2021	TTCC	Ec Housing CO Post	2150	0600	720	490	230	3.83	12.00	68%	0.33	\$ 161.70
11/21/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/21/2021	TTCC	FC Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
11/21/2021	TTCC	Wa Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
11/21/2021	TTCC	Wb Housing CO Post	1800	0500	720	660	60	1.00	12.00	92%	0.33	\$ 217.80
11/21/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Da Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/22/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Dc Housing CO Post	0600	0830	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
11/22/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/22/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/22/2021	TTCC	Ca Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.33	\$ 166.65
11/22/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/22/2021	TTCC	Da Housing CO Post	2208	0600	720	472	248	4.13	12.00	66%	0.33	\$ 155.76
11/22/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/22/2021	TTCC	Dc Housing CO Post	2250	0600	720	430	290	4.83	12.00	60%	0.33	\$ 141.90
11/22/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/22/2021	TTCC	Fa Housing CO Post	2157	0600	720	483	237	3.95	12.00	67%	0.33	\$ 159.39
11/22/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/22/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Dc Housing CO Post	0600	1043	720	283	437	7.28	12.00	39%	0.33	\$ 93.39
11/23/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Ac Housing CO Post	1942	0600	720	618	102	1.70	12.00	86%	0.33	\$ 203.94
11/23/2021	TTCC	Aa Housing CO Post	1957	0600	720	603	117	1.95	12.00	84%	0.33	\$ 198.99
11/23/2021	TTCC	Ad Housing CO Post	1800	1912	720	72	648	10.80	12.00	10%	0.33	\$ 23.76
11/23/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

11/23/2021	TTCC	Ba Housing CO Post	2158	0600	720	482	238	3.97	12.00	67%	0.33	\$ 159.06
11/23/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/23/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/23/2021	TTCC	Da Housing CO Post	1922	0600	720	638	82	1.37	12.00	89%	0.33	\$ 210.54
11/23/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/23/2021	TTCC	Dc Housing CO Post	1922	0600	720	638	82	1.37	12.00	89%	0.33	\$ 210.54
11/23/2021	TTCC	Ea Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03
11/23/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/23/2021	TTCC	Fa Housing CO Post	1800	0414	720	614	106	1.77	12.00	85%	0.33	\$ 202.62
11/23/2021	TTCC	Fb Housing CO Post	1800	1937	720	97	623	10.38	12.00	13%	0.33	\$ 32.01
11/23/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/23/2021	TTCC	Medical Inf CO Post	1800	0330	720	570	150	2.50	12.00	79%	0.33	\$ 188.10
11/24/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Db Housing CO Post	1237	1800	720	323	397	6.62	12.00	45%	0.33	\$ 106.59
11/24/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Fa Housing CO Post	0600	0755	720	115	605	10.08	12.00	16%	0.33	\$ 37.95
11/24/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Wd Housing CO Post	1237	1800	720	323	397	6.62	12.00	45%	0.33	\$ 106.59
11/24/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/24/2021	TTCC	Ba Housing CO Post	2241	0600	720	439	281	4.68	12.00	61%	0.33	\$ 144.87
11/24/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/24/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Ca Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
11/24/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/24/2021	TTCC	Da Housing CO Post	1920	0600	720	640	80	1.33	12.00	89%	0.33	\$ 211.20
11/24/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/24/2021	TTCC	Dc Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.33	\$ 160.05
11/24/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/24/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/24/2021	TTCC	FC Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/24/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/24/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Da Housing CO Post	0600	0822	720	142	578	9.63	12.00	20%	0.33	\$ 46.86
11/25/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Ab Housing CO Post	2245	0600	720	435	285	4.75	12.00	60%	0.33	\$ 143.55
11/25/2021	TTCC	Ac Housing CO Post	2245	0600	720	435	285	4.75	12.00	60%	0.33	\$ 143.55
11/25/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/25/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/25/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Ca Housing CO Post	0000	0600	720	360	360	6.00	12.00	50%	0.33	\$ 118.80
11/25/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/25/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/25/2021	TTCC	FC Housing CO Post	2149	0600	720	491	229	3.82	12.00	68%	0.33	\$ 162.03

11/25/2021	TTCC	Wa Housing CO Post	2029	0600	720	571	149	2.48	12.00	79%	0.33	\$ 188.43
11/25/2021	TTCC	Wb Housing CO Post	2245	0600	720	435	285	4.75	12.00	60%	0.33	\$ 143.55
11/25/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Wb Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/26/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Ad Housing CO Post	2041	0600	720	559	161	2.68	12.00	78%	0.33	\$ 184.47
11/26/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/26/2021	TTCC	Ba Housing CO Post	2310	0600	720	410	310	5.17	12.00	57%	0.33	\$ 135.30
11/26/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/26/2021	TTCC	Ca Housing CO Post	2140	0600	720	500	220	3.67	12.00	69%	0.33	\$ 165.00
11/26/2021	TTCC	Cb Housing CO Post	1917	2200	720	163	557	9.28	12.00	23%	0.33	\$ 53.79
11/26/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/26/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Ea Housing CO Post	2140	0600	720	500	220	3.67	12.00	69%	0.33	\$ 165.00
11/26/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/26/2021	TTCC	Fa Housing CO Post	2129	2302	720	93	627	10.45	12.00	13%	0.33	\$ 30.69
11/26/2021	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Wa Housing CO Post	2138	0600	720	502	218	3.63	12.00	70%	0.33	\$ 165.66
11/26/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/26/2021	TTCC	Utility West CO Post	2108	2313	720	125	595	9.92	12.00	17%	0.33	\$ 41.25
11/27/21	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	FC Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Ac Housing CO Post	2009	0600	720	591	129	2.15	12.00	82%	0.33	\$ 195.03
11/27/21	TTCC	Ad Housing CO Post	2036	0600	720	564	156	2.60	12.00	78%	0.33	\$ 186.12
11/27/21	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/27/21	TTCC	Ba Housing CO Post	2000	0600	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
11/27/21	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/27/21	TTCC	Ca Housing CO Post	0020	0600	720	340	380	6.33	12.00	47%	0.33	\$ 112.20
11/27/21	TTCC	Cc Housing CO Post	1800	0020	720	380	340	5.67	12.00	53%	0.33	\$ 125.40
11/27/21	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/27/21	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Ea Housing CO Post	2154	0600	720	486	234	3.90	12.00	68%	0.33	\$ 160.38
11/27/21	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/27/21	TTCC	Fa Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
11/27/21	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

11/27/21	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/27/21	TTCC	Wb Housing CO Post	0020	0600	720	340	380	6.33	12.00	47%	0.33	\$ 112.20
11/27/21	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ca Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/28/21	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Dc Housing CO Post	0600	0830	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
11/28/21	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Fa Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/28/21	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ab Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/28/21	TTCC	Ac Housing CO Post	1944	0600	720	616	104	1.73	12.00	86%	0.33	\$ 203.28
11/28/21	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Ba Housing CO Post	2131	0600	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
11/28/21	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Ca Housing CO Post	2123	0600	720	517	203	3.38	12.00	72%	0.33	\$ 170.61
11/28/21	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ea Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/28/21	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Fa Housing CO Post	2120	0600	720	520	200	3.33	12.00	72%	0.33	\$ 171.60
11/28/21	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wa Housing CO Post	2125	0600	720	515	205	3.42	12.00	72%	0.33	\$ 169.95
11/28/21	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ca Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/28/21	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Dc Housing CO Post	0600	0830	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
11/28/21	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Fa Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
11/28/21	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ab Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/28/21	TTCC	Ac Housing CO Post	1944	0600	720	616	104	1.73	12.00	86%	0.33	\$ 203.28
11/28/21	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Ba Housing CO Post	2131	0600	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
11/28/21	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Ca Housing CO Post	2123	0600	720	517	203	3.38	12.00	72%	0.33	\$ 170.61
11/28/21	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

11/28/21	TTCC	Ea Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
11/28/21	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	Fa Housing CO Post	2120	0600	720	520	200	3.33	12.00	72%	0.33	\$ 171.60
11/28/21	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/28/21	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wa Housing CO Post	2125	0600	720	515	205	3.42	12.00	72%	0.33	\$ 169.95
11/28/21	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/28/21	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Aa Housing CO Post	0600	1404	720	484	236	3.93	12.00	67%	0.33	\$ 159.72
11/29/21	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Dc Housing CO Post	0600	0833	720	153	567	9.45	12.00	21%	0.33	\$ 50.49
11/29/21	TTCC	Ea Housing CO Post	0600	0648	720	48	672	11.20	12.00	7%	0.33	\$ 15.84
11/29/21	TTCC	Ea Housing CO Post	1542	1800	720	138	582	9.70	12.00	19%	0.33	\$ 45.54
11/29/21	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	FC Housing CO Post	0600	0806	720	126	594	9.90	12.00	18%	0.33	\$ 41.58
11/29/21	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Wd Housing CO Post	0858	1800	720	542	178	2.97	12.00	75%	0.33	\$ 178.86
11/29/21	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/29/21	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/29/21	TTCC	Bc Housing CO Post	2225	0600	720	455	265	4.42	12.00	63%	0.33	\$ 150.15
11/29/21	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/29/21	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/29/21	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/29/21	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/29/21	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/29/21	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Ab Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/30/21	TTCC	Ab Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
11/30/21	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Ad Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
11/30/21	TTCC	Ad Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
11/30/21	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Cc Housing CO Post	1705	1800	720	55	665	11.08	12.00	8%	0.33	\$ 18.15
11/30/21	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Dc Housing CO Post	0600	0723	720	83	637	10.62	12.00	12%	0.33	\$ 27.39
11/30/21	TTCC	Ea Housing CO Post	1028	1800	720	452	268	4.47	12.00	63%	0.33	\$ 149.16
11/30/21	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Wd Housing CO Post	1500	1800	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
11/30/21	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/30/21	TTCC	Ba Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
11/30/21	TTCC	Bb Housing CO Post	2137	2200	720	23	697	11.62	12.00	3%	0.33	\$ 7.59
11/30/21	TTCC	Ca Housing CO Post	2223	0600	720	457	263	4.38	12.00	63%	0.33	\$ 150.81

11/30/21	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Da Housing CO Post	2250	0600	720	430	290	4.83	12.00	60%	0.33	\$ 141.90
11/30/21	TTCC	Db Housing CO Post	2143	2200	720	17	703	11.72	12.00	2%	0.33	\$ 5.61
11/30/21	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Eb Housing CO Post	2137	2200	720	23	697	11.62	12.00	3%	0.33	\$ 7.59
11/30/21	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Fa Housing CO Post	2226	0600	720	454	266	4.43	12.00	63%	0.33	\$ 149.82
11/30/21	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
11/30/21	TTCC	FC Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
11/30/21	TTCC	Wc Housing CO Post	2140	0600	720	500	220	3.67	12.00	69%	0.33	\$ 165.00
11/30/21	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
Total					648000	496560	153600	2560	10800	0.762963		\$163,864.80



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton -TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan -TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT SCOPE: January 1, 2021 through March 31, 2021

Date(s) of Observation: 3/9/21, 3/11/21, 3/22/21, 3/26/21, and 3/30/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

A review of the Special Management Inmates standard for January 1, 2021 to March 31, 2021 identified: **Non-compliance Item(s):** 6b, 9b, and 10. 6c Observation

Non-Compliance #1

Applicable Monitoring Instrument: Special Management Inmates Item 6b

Compare to the Protective Services Hearing (CR-3240) form or TOMIS conversation LIBD (Segregation) for cases in which the inmate is confined to his cell 23 hours a day to determine whether inmates were seen by a mental health professional within 30 days of initial PC placement (or segregation pending placement) approval.

Applicable Policy/Contract Section: TDOC Policy 113.84, 404.09

Non-compliance Issue:

On 3-9-21 the contract monitor conducted an audit and identified the following discrepancies;

- 358602 was placed in segregation pending protective custody placement on 2-9-21 and did not receive an assessment by a mental health professional within 30 days of initial placement approval.
- 623579 was placed in segregation for protective custody placement on 2-13-21 and did not receive an assessment by a mental health professional within 30 days of initial placement approval.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMC Walton via email 3-19-21.

Response of Contractor and Plan of Corrective Action taken:

We respectfully disagree with the finding regarding inmate #358602. The inmate was placed in segregation on February 9, 2021 and was assessed by a mental health professional on February 17, 2021, with a 30-day follow-up conducted on March 15, 2021.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

We respectfully request removal of Item 6b from the Contract Monitors' monitoring instrument on the following basis:

- *This item is assessed on quarterly health services audits and on the annual audit (Quarterly Item Standard (#20) and Annual Item standard [BH I #9]). On those tools, the threshold for compliance is 95%, allowing for a minimum of one finding to still be considered compliant. Therefore, we respectfully request this finding be considered compliant and removed from the NCR.*
- *On April 23 & 24, 2021, during the TDOC Annual Audit Follow-up, this item was determined compliant, and again on April 22, 2021 (see attached auditors notes).*
- *This NCR finding is from 2021 Q1 and TTCC has a quarterly health services audit approaching where this standard will be reviewed, again, in accordance with the OIG's auditing procedures.*
- *The Contract Monitors' monitoring instrument has not been updated since 2017 and this standard has been included in the quarterly health services and annual audit tools since that time, resulting in duplicate review/findings.*

These concerns were addressed in a meeting between CoreCivic's Melissa Pickard and TDOC Director Carolyn Jordan on May 5, 2021 at Hardeman County Correctional Facility.

Note: While the CMC documents notifying Warden Byrd of the findings on March 19, 2021, Warden Byrd was not available on the date cited in the NCR.

Monitor's Response; disagree. Paperwork was not filed in the patient chart or entered in TOMIS conversation LIBD at the time of the audit finding.

5/10/2021 Director Jordan: After discussion with CoreCivic's Melissa Pickard, we will withdraw the finding. It is my understanding Ms. Pickard will follow up with staff to ensure assessment occur per TDOC policy and staff will ensure documents are filed in the inmates medical file as required. Please note the contract monitors will continue to monitor this contract standard for compliance.

Non-Compliance #2

Applicable Monitoring Instrument: Special Management Inmates Item 9b **(Repeat)**

Verify that all inmates housed in the segregation unit are afforded the following: Given an opportunity to exercise five days per week (Monday through Friday).

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

On 3-11-21 the contract monitor conducted a review of Unit Record Segregation CR-2857 forms and identified the following inmates were not documented to have received an opportunity to exercise February 7, 2021 through February 21, 2021:

- 463295 was not offered recreation between 2-7-21 and 2-21-21.
- 487053 was not offered recreation between 2-7-21 and 2-21-21.
- 611753 was not offered recreation between 2-7-21 and 2-21-21.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- 590329 was not offered recreation between 2-7-21 and 2-21-21.
- 606543 was not offered recreation between 2-7-21 and 2-21-21.
- 100719 was not offered recreation between 2-7-21 and 2-21-21.
- 514222 was not offered recreation between 2-7-21 and 2-21-21.
- 555105 was not offered recreation between 2-7-21 and 2-21-21.
- 341557 was not offered recreation between 2-7-21 and 2-21-21.
- 491037 was not offered recreation between 2-7-21 and 2-21-21.
- 556084 was not offered recreation between 2-7-21 and 2-21-21.
- 595086 was not offered recreation between 2-7-21 and 2-21-21.
- 362344 was not offered recreation between 2-7-21 and 2-21-21.
- 424253 was not offered recreation between 2-7-21 and 2-21-21.
- 560018 was not offered recreation between 2-7-21 and 2-21-21.
- 584815 was not offered recreation between 2-7-21 and 2-21-21.
- 392716 was not offered recreation between 2-7-21 and 2-21-21.
- 247498 was not offered recreation between 2-7-21 and 2-21-21.
- 536376 was not offered recreation between 2-7-21 and 2-21-21.
- 490743 was not offered recreation between 2-7-21 and 2-21-21.

Prior Documentation of Non-Compliance: NCRs issued 3/26/20, 8/6/20, and 2-25-21. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on March 16, 2021:

TDOC policy 506.01 prohibits housing close custody inmates at TTCC. As of March 12, 2021, TTCC is housing 103 close custody inmates and 4 maximum-security inmates that are pending TDOC's transfer out of the facility. TTCC has continued to request removal of these inmates. Housing these additional 107 inmates places a greater burden on staff to complete required showers and recreation for all inmates assigned to SMU. Prior to assessing liquidated damages, we respectfully request consideration of the current status and our numerous attempts to have these inmates removed from TTCC. As of February 15, 2021, TDY staff that are assigned at the facility are being utilized in segregation to assist in completing segregation showers and recreation. By March 19, 2021, the Assistant Chief of Security/Administrative Shift Supervisor will conduct training with the Assistant Shift Supervisors responsible for Segregation and the Segregation Senior Correctional Officers regarding segregation documentation. The training will be documented on a 4-2A Training/Activity Attendance Roster. Starting in March 2021, the Chief of Security and the Assistant Chief of Security will review segregation showers and recreation documentation weekly during their rounds to monitor compliance. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

TDOC policy 506.01 prohibits housing close custody inmates at TTCC. As of April 27, 2021, TTCC is housing 118 close custody inmates that are pending TDOC's transfer out of the facility. TTCC has continued to request removal of these inmates. Housing these additional 118 inmates places a greater burden on staff to complete required showers and recreation for all inmates assigned to SMU. Prior to assessing liquidated damages, we respectfully request consideration of the current status and our numerous attempts to have these inmates removed from TTCC.

The previous corrective action plan was submitted to TDOC on March 16, 2021, and implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.

We would like to note that the previous NCR for this finding was received from TDOC on February 2, 2021. The findings noted above occurred within 19 days of receiving the previous NCR. Therefore, the facility was not provided an opportunity to develop and implement corrective action to cure the previous finding before being issued another repeat finding.

Note: While the CMO documents notifying Warden Byrd of the review occurring on March 11, 2021, Warden Byrd was not available on the date cited in the NCR.

Monitor's Response; disagree. The review conducted on 3-11-21 and documented in this finding does not include any close security inmates as part of this sample. The review consists specifically of punitive segregated inmates.

Non-Compliance #3

Applicable Monitoring Instrument: Special Management Inmates Item 10 **(Repeat)**

Verify that CR-2857 is maintained for all inmates housed in the segregation unit and that all sections of the form are fully and correctly completed, including signatures and the top of the form.

Applicable Policy/Contract Section: TDOC Policy 506.16

Non-compliance Issue:

On 3-11-21 the contract monitor completed a review of 20 sample CR-2857 forms and identified that all the forms reviewed were not fully and correctly completed. All forms were missing the segregation reason each inmate was assigned to the segregation unit. As a result, TTCC does not meet this standard.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR's issued; 3-26-20, 8-6-20 and 2-25-21. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun. CMC Walton notified Warden Byrd via email 3-19-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on March 16, 2021:

Starting March 15, 2021, multiple senior correctional officers will be assigned to the Segregation Unit with rotating schedules to provide supervisory oversight in segregation seven days a week. By March 19, 2021, the Assistant Chief of Security/Administrative Shift Supervisor will conduct training with the segregation senior correctional officers on the proper review of segregation logbooks and documentation. The training will be documented on a 4-2A Training/Activity Attendance Roster. Starting in March 2021, the Chief of Security and the Assistant Chief of Security will review segregation logbooks and documentation during their rounds to monitor compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

The previous corrective action plan was submitted to TDOC on March 16, 2021, and implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.

We would like to note that the previous NCR for this finding was received from TDOC on February 2, 2021. The findings noted above occurred within 19 days of receiving the previous NCR. Therefore, the facility was not provided an opportunity to develop and implement corrective action to cure the previous finding before being issued another repeat finding.

Note: While the CMC documents notifying Warden Byrd of the findings on March 19, 2021, Warden Byrd was not available on the date cited in the NCR nor available on the date the review occurred.

Observation:

Applicable Monitoring Instrument: Special Management Inmates Item 6c



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Compare to medical records and mental health encounter logs to determine whether a mental health evaluation was performed by a qualified mental health professional every 90 days, if the inmate is segregated for at least a 23-hour period daily.

Applicable Policy/Contract Section: TDOC policy 113.84, 404.09

Observation Issue:

The contract monitor conducted a review on 3-9-21 and identified.

- 288350 was placed in segregation for protective custody placement on 7-11-19 and has not receive an assessment by a mental health professional every 90-days after being segregated. The last mental health encounter was documented 11-20-20.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun. CMC Walton notified Warden Byrd via email 3-19-21 and CMC Walton notified the final review will be an observation 3/30/21.

Response of Contractor and Plan of Corrective Action taken:

As of April 30, 2021, the mental health team has begun to hire and train new staff. The new staff members will be trained how to complete segregation assessments in a timely manner per policy. In addition, pods within segregation will be divided between team members as a means of improving the efficiency, accuracy, and quality of mental health services provided to segregation inmates. Furthermore, beginning May 4, 2021, reminders emails regarding upcoming due dates for segregation mental health checks will be increased to daily and sent out by either the Clinical Director or designee. In addition, as of May 4, 2021, due dates provided on mental health electronic logs will be moved from 30 days to 25 days as a means of improving our ability of consistently meet segregation mental health assessment deadlines.

Note: While the CMC documents notifying Warden Byrd of the findings on March 19, 2021, Warden Byrd was not available on the date cited in the NCR nor available on the date the review occurred.

Please respond electronically in the space below each item, within 10 working days, to

Jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Steve Upton – Interim Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Teri Carter-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT SCOPE: January 1, 2021 through March 31, 2021

Date(s) of Observation: 2/26/21, 3/8/21, and 3/26/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Christopher Brun

A review of the Counts standard for January 1, 2021 to March 31, 2021 identified: **Non-compliance Item(s):** 2a, f, and 6a.

Non-Compliance #1

Applicable Monitoring Instrument: Count Item 2a **Essential (Repeat)**

The count room officer is provided with up-to-the-minute information regarding all inmate movement. Compare the master count sheet to the count sheet of each unit to ensure discrepancies do not exist.

Applicable Policy/Contract Section: 506.11 PCN 18-21

Non-compliance Issue:

On February 26, 2021 the contract monitor conducted a review of February 2021 count sheets and identified the following discrepancies.

February 2, 2021

- Count sheets for DA and DB housing units did contain multiple discrepancies that documented several inmates were counted in locations other than their assigned cells. As a result, it is evident the TTCC count room does not have the proper cell/bed location of the inmates in these units.

February 4, 2021

- Count sheets for EC housing unit did contain multiple discrepancies that documented several inmates were counted in locations other than their assigned cells. As a result, it is evident the TTCC count room does not have the proper cell/bed location of the inmates in these units.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

February 6, 2021

- Count sheets for BA housing unit did contain multiple discrepancies that documented several inmates were counted in locations other than their assigned cells. As a result, it is evident the TTCC count room does not have the proper cell/bed location of the inmates in these units.

Note: Per the Monitoring Instrument for Count item 2a has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 8-4-20 and 2-1-21

Action taken by TDOC Contract Monitor: CMO Brun notified ADO staff and warden Byrd on 2-26-21. CMC Walton notified Warden Byrd by email 3-8-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 23, 2021:

Shift Supervisors or Assistant Shift Supervisors are expected to review count packets (count slips, outcount sheets, roster sheets, master count sheet, etc.) for completeness and accuracy. In December 2020, the new Chief of Security began reviewing count packets to verify staff are properly completing count slips. Any issues noted during a review are returned to the Shift Supervisor or Assistant Shift Supervisor for correction and resubmission. The Chief of Security and Assistant Chief of Security will review and update the Count Memorandum, addressing count procedures including proper completion of count slips. This will be completed and emailed to all staff by February 22, 2021. During the February 2021 Operations Meeting, the Chief of Security/designee will conduct refresher training with Shift Supervisors and Assistant Shift Supervisors regarding count procedures and verifying accuracy of each count packet. The training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. The Shift Supervisors will conduct training with their shifts on proper count documentation by March 5, 2021. This training will be documented on 4-2A Training/Activity Attendance Roster. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

The previous corrective action plan was submitted to TDOC on February 23, 2021, and implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.

We would like to note that the previous NCR for this finding was received from TDOC on February 2, 2021. The findings noted above occurred within 4 days of receiving the previous NCR. Therefore, the facility was not provided an opportunity to develop and implement corrective action to cure the previous finding before being issued another repeat finding.

Note: While the CMC documents notifying Warden Byrd of the findings on March 8, 2021, Warden Byrd was not available on the date cited in the NCR.

Monitor's Response: This is a repeat finding from NCRs issued 8-4-20 (CAP response 8-20-20) and 2-1-21. Therefore, the facility has had ample time to cure this finding but has failed to do so. Email notification was not only to the warden, but also included the quality assurance team at TTCC on 3-8-21.

Non-Compliance #2

Applicable Monitoring Instrument: Count Item 2f Essential (Repeat)

Verify that all cell changes reflected on daily cell change report form for that day and the previous day are reflected on TOMIS LIMC and the count room locator board.

Applicable Policy/Contract Section: 506.14

Non-compliance Issue:

On February 26, 2021 the contract monitor conducted a review and identified that following discrepancies;

- On February 2, 2021 the DA unit roster identification sheet outlines the following inmates were not in their assigned cells as determined by the daily cell change report; 82245, 92841, 580049, 590393, 561443, 532107, 211143, 532107.
- On February 2, 2021 the DB unit roster identification sheet outlines the following inmates were not in their assigned cells as determined by the daily cell change report; 434493, 497784, 606483, 282238, 404943, 443845, 424400.
- On February 4, 2021 the EC unit roster identification sheet outlines the following inmates were not in their assigned cells as determined by the daily cell change report; 141058, 598091, 317945, 398924, 603037.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- On February 6, 2021 the EC unit roster identification sheet outlines the following inmates were not in their assigned cells as determined by the daily cell change report; 573329, 358106, 305387, 428411, 484737, 514714, 270409.

Note: Per the Monitoring Instrument Count item #2f has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCRs issued 8-4-20 and 2-1-21.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd in person following each discovery.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 23, 2021:

Starting January 2021, the Unit Managers began conducting roster checks of their housing units each scheduled work day to verify all inmates are in their correct housing location. Any inmates not in their correct housing location are instructed to return to their assigned cells. Inmates that refuse receive disciplinary action. After the roster checks are completed, the Unit Managers send an email of discrepancies identified and corrections action taken to the Chief of Unit Management, Chief of Security, and to the Assistant Warden, Operations. The Chief of Security and Chief of Unit Management review the emails to monitor compliance. The Unit Managers also send their completed rosters to the Chief of Unit Management for review and filing. During the February 2021 Operations Meeting, the Chief of Security/Chief of Unit Management/designee will reiterate daily roster check expectations with the Unit Managers. This training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

The previous corrective action plan was submitted to TDOC on February 23, 2021, and implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

We would like to note that the previous NCR for this finding was received from TDOC on February 2, 2021. The findings noted above occurred within 4 days of receiving the previous NCR. Therefore, the facility was not provided an opportunity to develop and implement corrective action to cure the previous finding before being issued another repeat finding.

Monitor's Response; This is a repeat finding from NCRs issued 8-4-20 (CAP response 8-20-20) and 2-1-21. Therefore, the facility has had ample time to cure this finding but has failed to do so.

Non-Compliance #3

Applicable Monitoring Instrument: Count Item 6a **Essential (Repeat)**

Verify that inmates are actually being counted in their assigned cells (and are sitting or standing if it is designated by policy as a standing count).

Applicable Policy/Contract Section: 506.11

Non-compliance Issue:

The contract monitor reviewed and confirmed on the following dates, the following inmates, were not counted in their assigned cells;

- On February 2, 2021 inmates from DA unit; 82245, 92841, 580049, 590393, 561443, 532107, 211143, 532107.
- On February 2, 2021 inmates from DB unit; 434493, 497784, 606483, 282238, 404943, 443845, 424400.
- On February 4, 2021 inmates from EC unit; 141058, 598091, 317945, 398924, 603037.
- On February 6, 2021 inmates from EC unit; 573329, 358106, 305387, 428411, 484737, 514714, 270409.

Note: Per the Monitoring Instrument Count item #6a has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCRs issued 3-26-20, 8-4-20, and 2-21-21. **Assessment of Liquidated Damages letters were sent on 7/29/2020 for 3/26/2020 NCR.**

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd in person following each discovery.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Department of Correction • 6th Floor Rachel Jackson Building
 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Corrective Action Plan submitted to TDOC on February 23, 2021:

Shift Supervisors will continue to monitor every count. Starting February 26, 2021, each Shift Supervisor and Unit Manager will review one live count in a housing unit and one count via Milestone on the first and second shift. Once the review is complete, the Shift Supervisors and Unit Managers will email a report of findings to the Chief of Security, Assistant Chief of Security, Chief of Unit Management, and Assistant Chief of Unit Management daily. During the February 2021 Operations Meeting, the Chief of Security/designee will address count reviews and this corrective action plan with the Unit Managers and Shift Supervisors. The training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. Beginning February 26, 2020, ADO staff will monitor one live roster/standing count and one video review of count from night shift during their duty week. These reviews will be documented on the Count Procedures Checklist and continue until compliance is achieved for 60 days. Any discrepancies identified will be addressed with the responsible staff member(s).

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

The previous corrective action plan was submitted to TDOC on February 23, 2021, and implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.

We would like to note that the previous NCR for this finding was received from TDOC on February 2, 2021. The findings noted above occurred within 4 days of receiving the previous NCR. Therefore, the facility was not provided an opportunity to develop and implement corrective action to cure the previous finding before being issued another repeat finding.

Monitor's Response: This is a repeat finding from NCRs issued 8-4-20 (CAP response 8-20-20) and 2-1-21. Therefore, the facility has had ample time to cure this finding but has failed to do so.

Please respond electronically in the space below each non-compliant item, within 10 working days, to Jon.k.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton – Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

ATTACHMENT H - FAILURE TO FILL CRITICAL POSTS CALCULATIONS

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Total Minutes of Complete Shift	Minutes Unfilled	Minutes Filled	Filled time (Hours)	Time in Shift (Hours)	% of time Vacant	\$19.80 Minute Multiplie r	Liquidated Damages Value of Unfilled Time
12/1/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Dc Housing CO Post	0600	0745	720	105	615	10.25	12.00	15%	0.33	\$ 34.65
12/1/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Ab Housing CO Post	1922	0600	720	638	82	1.37	12.00	89%	0.33	\$ 210.54
12/1/2021	TTCC	Ac Housing CO Post	2138	0600	720	502	218	3.63	12.00	70%	0.33	\$ 165.66
12/1/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/1/2021	TTCC	Ba Housing CO Post	2139	0600	720	501	219	3.65	12.00	70%	0.33	\$ 165.33
12/1/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/1/2021	TTCC	Ca Housing CO Post	2111	0600	720	529	191	3.18	12.00	73%	0.33	\$ 174.57
12/1/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/1/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Da Housing CO Post	2126	0600	720	514	206	3.43	12.00	71%	0.33	\$ 169.62
12/1/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/1/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Ea Housing CO Post	2125	0600	720	515	205	3.42	12.00	72%	0.33	\$ 169.95
12/1/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/1/2021	TTCC	Fa Housing CO Post	2151	0600	720	489	231	3.85	12.00	68%	0.33	\$ 161.37
12/1/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/1/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/1/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Ca Housing CO Post	0600	0730	720	90	630	10.50	12.00	13%	0.33	\$ 29.70
12/2/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Ab Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
12/2/2021	TTCC	Ac Housing CO Post	2034	0600	720	566	154	2.57	12.00	79%	0.33	\$ 186.78
12/2/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/2/2021	TTCC	Ba Housing CO Post	2047	0600	720	553	167	2.78	12.00	77%	0.33	\$ 182.49
12/2/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/2/2021	TTCC	Ca Housing CO Post	2216	0600	720	464	256	4.27	12.00	64%	0.33	\$ 153.12
12/2/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/2/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/2/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

12/2/2021	TTCC	Ea Housing CO Post	0016	0600	720	344	376	6.27	12.00	48%	0.33	\$ 113.52
12/2/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/2/2021	TTCC	Fa Housing CO Post	2116	0600	720	524	196	3.27	12.00	73%	0.33	\$ 172.92
12/2/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/2/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Wa Housing CO Post	2042	0600	720	558	162	2.70	12.00	78%	0.33	\$ 184.14
12/2/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/2/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ca Housing CO Post	0600	1000	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/3/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Da Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/3/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ec Housing CO Post	0600	0830	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
12/3/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Wa Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/3/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/3/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/3/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/3/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/3/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/3/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/3/2021	TTCC	Fc Housing CO Post	2151	0600	720	489	231	3.85	12.00	68%	0.33	\$ 161.37
12/3/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/3/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Cb Housing CO Post	1056	1800	720	424	296	4.93	12.00	59%	0.33	\$ 139.92
12/4/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/4/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/4/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/4/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/4/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Ab Housing CO Post	0600	0839	720	159	561	9.35	12.00	22%	0.33	\$ 52.47
12/5/2021	TTCC	Ac Housing CO Post	1105	1800	720	415	305	5.08	12.00	58%	0.33	\$ 136.95
12/5/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

12/5/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Bc Housing CO Post	1255	1800	720	305	415	6.92	12.00	42%	0.33	\$ 100.65
12/5/2021	TTCC	Ca Housing CO Post	0907	1800	720	533	187	3.12	12.00	74%	0.33	\$ 175.89
12/5/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Da Housing CO Post	1019	1800	720	461	259	4.32	12.00	64%	0.33	\$ 152.13
12/5/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Fc Housing CO Post	1255	1800	720	305	415	6.92	12.00	42%	0.33	\$ 100.65
12/5/2021	TTCC	Wb Housing CO Post	1040	1800	720	440	280	4.67	12.00	61%	0.33	\$ 145.20
12/5/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Wd Housing CO Post	1040	1800	720	440	280	4.67	12.00	61%	0.33	\$ 145.20
12/5/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Ad Housing CO Post	0200	0600	720	0	720	12.00	12.00	0%	0.33	\$ -
12/5/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/5/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Bb Housing CO Post	1920	2200	720	160	560	9.33	12.00	22%	0.33	\$ 52.80
12/5/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Cc Housing CO Post	2027	0600	720	573	147	2.45	12.00	80%	0.33	\$ 189.09
12/5/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/5/2021	TTCC	Dc Housing CO Post	2253	0600	720	427	293	4.88	12.00	59%	0.33	\$ 140.91
12/5/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Ec Housing CO Post	2252	0600	720	428	292	4.87	12.00	59%	0.33	\$ 141.24
12/5/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/5/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Wb Housing CO Post	2204	0600	720	476	244	4.07	12.00	66%	0.33	\$ 157.08
12/5/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/5/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Bc Housing CO Post	0600	0825	720	145	575	9.58	12.00	20%	0.33	\$ 47.85
12/6/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Ab Housing CO Post	2147	0600	720	493	227	3.78	12.00	68%	0.33	\$ 162.69
12/6/2021	TTCC	Ac Housing CO Post	2013	0600	720	587	133	2.22	12.00	82%	0.33	\$ 193.71
12/6/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/6/2021	TTCC	Ba Housing CO Post	2137	0600	720	503	217	3.62	12.00	70%	0.33	\$ 165.99
12/6/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/6/2021	TTCC	Ca Housing CO Post	2240	0600	720	440	280	4.67	12.00	61%	0.33	\$ 145.20
12/6/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/6/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Da Housing CO Post	2127	0600	720	513	207	3.45	12.00	71%	0.33	\$ 169.29
12/6/2021	TTCC	Dc Housing CO Post	2000	0600	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
12/6/2021	TTCC	Eb Housing CO Post	2120	2200	720	40	680	11.33	12.00	6%	0.33	\$ 13.20
12/6/2021	TTCC	Fa Housing CO Post	2150	0600	720	490	230	3.83	12.00	68%	0.33	\$ 161.70
12/6/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/6/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/6/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Ca Housing CO Post	0600	0719	720	79	641	10.68	12.00	11%	0.33	\$ 26.07

12/7/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Cc Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/7/2021	TTCC	Da Housing CO Post	0600	0943	720	223	497	8.28	12.00	31%	0.33	\$ 73.59
12/7/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Dc Housing CO Post	0600	0913	720	193	527	8.78	12.00	27%	0.33	\$ 63.69
12/7/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Ab Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
12/7/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/7/2021	TTCC	Ba Housing CO Post	2157	0600	720	483	237	3.95	12.00	67%	0.33	\$ 159.39
12/7/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/7/2021	TTCC	Ca Housing CO Post	2252	0600	720	428	292	4.87	12.00	59%	0.33	\$ 141.24
12/7/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/7/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Da Housing CO Post	2009	0600	720	591	129	2.15	12.00	82%	0.33	\$ 195.03
12/7/2021	TTCC	Dc Housing CO Post	2007	0600	720	593	127	2.12	12.00	82%	0.33	\$ 195.69
12/7/2021	TTCC	Ea Housing CO Post	2250	0600	720	430	290	4.83	12.00	60%	0.33	\$ 141.90
12/7/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/7/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Fa Housing CO Post	2142	0600	720	498	222	3.70	12.00	69%	0.33	\$ 164.34
12/7/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/7/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/7/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ca Housing CO Post	0600	0840	720	160	560	9.33	12.00	22%	0.33	\$ 52.80
12/8/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Db Housing CO Post	0600	1000	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/8/2021	TTCC	Dc Housing CO Post	0600	0900	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
12/8/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Fb Housing CO Post	0600	0900	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
12/8/2021	TTCC	Fb Housing CO Post	1700	1800	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
12/8/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/8/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Bb Housing CO Post	1955	2200	720	125	595	9.92	12.00	17%	0.33	\$ 41.25
12/8/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/8/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Fa Housing CO Post	2200	0500	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
12/8/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/8/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/8/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

12/8/2021	TTCC	Wd Housing CO Post	1800	0500	720	660	60	1.00	12.00	92%	0.33	\$ 217.80
12/9/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Bc Housing CO Post	0600	0850	720	170	550	9.17	12.00	24%	0.33	\$ 56.10
12/9/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Cc Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
12/9/2021	TTCC	Da Housing CO Post	0600	0945	720	225	495	8.25	12.00	31%	0.33	\$ 74.25
12/9/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/9/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Bb Housing CO Post	2125	2200	720	35	685	11.42	12.00	5%	0.33	\$ 11.55
12/9/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/9/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/9/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Ec Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
12/9/2021	TTCC	Fa Housing CO Post	1800	2130	720	210	510	8.50	12.00	29%	0.33	\$ 69.30
12/9/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/9/2021	TTCC	Wb Housing CO Post	1955	0600	720	605	115	1.92	12.00	84%	0.33	\$ 199.65
12/9/2021	TTCC	Wc Housing CO Post	2030	0600	720	570	150	2.50	12.00	79%	0.33	\$ 188.10
12/9/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Cb Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/10/2021	TTCC	Cc Housing CO Post	0600	0723	720	83	637	10.62	12.00	12%	0.33	\$ 27.39
12/10/2021	TTCC	Da Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/10/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/10/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/10/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/10/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/10/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Ea Housing CO Post	2210	0600	720	470	250	4.17	12.00	65%	0.33	\$ 155.10
12/10/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/10/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Fa Housing CO Post	2258	0600	720	422	298	4.97	12.00	59%	0.33	\$ 139.26
12/10/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/10/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

12/10/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/10/2021	TTCC	Central Control CO	2257	0500	720	363	357	5.95	12.00	50%	0.33	\$ 119.79
12/10/2021	TTCC	Utility West CO Post	1800	2002	720	122	598	9.97	12.00	17%	0.33	\$ 40.26
12/11/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Dc Housing CO Post	0600	1700	720	660	60	1.00	12.00	92%	0.33	\$ 217.80
12/11/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Wa Housing CO Post	0930	1800	720	510	210	3.50	12.00	71%	0.33	\$ 168.30
12/11/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Ab Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.33	\$ 166.65
12/11/2021	TTCC	Ac Housing CO Post	2247	0600	720	433	287	4.78	12.00	60%	0.33	\$ 142.89
12/11/2021	TTCC	Aa Housing CO Post	2247	0600	720	433	287	4.78	12.00	60%	0.33	\$ 142.89
12/11/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/11/2021	TTCC	Ba Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.33	\$ 166.65
12/11/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/11/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Ca Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
12/11/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/11/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Da Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.33	\$ 156.75
12/11/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/11/2021	TTCC	Ea Housing CO Post	2247	0600	720	433	287	4.78	12.00	60%	0.33	\$ 142.89
12/11/2021	TTCC	Ec Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/11/2021	TTCC	Fa Housing CO Post	0054	0600	720	306	414	6.90	12.00	43%	0.33	\$ 100.98
12/11/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/11/2021	TTCC	Fc Housing CO Post	1800	0054	720	414	306	5.10	12.00	58%	0.33	\$ 136.62
12/11/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/11/2021	TTCC	Central Control CO	0329	0500	720	0	720	12.00	12.00	0%	0.33	\$ -
12/11/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ab Housing CO Post	1030	1800	720	450	270	4.50	12.00	63%	0.33	\$ 148.50
12/12/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Da Housing CO Post	0900	1800	720	540	180	3.00	12.00	75%	0.33	\$ 178.20
12/12/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ea Housing CO Post	0600	0945	720	225	495	8.25	12.00	31%	0.33	\$ 74.25
12/12/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Wa Housing CO Post	1030	1800	720	450	270	4.50	12.00	63%	0.33	\$ 148.50
12/12/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ab Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.33	\$ 163.02
12/12/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Aa Housing CO Post	2000	0600	720	600	120	2.00	12.00	83%	0.33	\$ 198.00
12/12/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/12/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20

12/12/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Ca Housing CO Post	2152	0600	720	488	232	3.87	12.00	68%	0.33	\$ 161.04
12/12/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/12/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/12/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/12/2021	TTCC	Fa Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.33	\$ 164.67
12/12/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/12/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Perimeter CO Post	2031	0500	720	509	211	3.52	12.00	71%	0.33	\$ 167.97
12/12/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/12/2021	TTCC	Medical Inf CO Post	2042	0600	720	558	162	2.70	12.00	78%	0.33	\$ 184.14
12/13/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Bc Housing CO Post	0600	1300	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
12/13/2021	TTCC	Ca Housing CO Post	0600	0900	720	180	540	9.00	12.00	25%	0.33	\$ 59.40
12/13/2021	TTCC	Ca Housing CO Post	1300	1800	720	300	420	7.00	12.00	42%	0.33	\$ 99.00
12/13/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Cc Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/13/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Dc Housing CO Post	0600	0816	720	136	584	9.73	12.00	19%	0.33	\$ 44.88
12/13/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Wd Housing CO Post	0600	1300	720	420	300	5.00	12.00	58%	0.33	\$ 138.60
12/13/2021	TTCC	Medical Inf CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.33	\$ 19.80
12/13/2021	TTCC	Ab Housing CO Post	2220	0600	720	460	260	4.33	12.00	64%	0.33	\$ 151.80
12/13/2021	TTCC	Aa Housing CO Post	2220	0600	720	460	260	4.33	12.00	64%	0.33	\$ 151.80
12/13/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Bb Housing CO Post	2130	2200	720	30	690	11.50	12.00	4%	0.33	\$ 9.90
12/13/2021	TTCC	Bc Housing CO Post	2130	0600	720	510	210	3.50	12.00	71%	0.33	\$ 168.30
12/13/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/13/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Eb Housing CO Post	2150	2200	720	10	710	11.83	12.00	1%	0.33	\$ 3.30
12/13/2021	TTCC	Ec Housing CO Post	1800	2032	720	152	568	9.47	12.00	21%	0.33	\$ 50.16
12/13/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Fb Housing CO Post	2149	2200	720	11	709	11.82	12.00	2%	0.33	\$ 3.63
12/13/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/13/2021	TTCC	Wc Housing CO Post	2155	0600	720	485	235	3.92	12.00	67%	0.33	\$ 160.05
12/13/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ba Housing CO Post	0600	1000	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/14/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Bc Housing CO Post	0600	1029	720	269	451	7.52	12.00	37%	0.33	\$ 88.77
12/14/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Da Housing CO Post	0600	0731	720	91	629	10.48	12.00	13%	0.33	\$ 30.03
12/14/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Dc Housing CO Post	0600	0806	720	126	594	9.90	12.00	18%	0.33	\$ 41.58
12/14/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ec Housing CO Post	1530	1800	720	150	570	9.50	12.00	21%	0.33	\$ 49.50
12/14/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60

12/14/2021	TTCC	Fc Housing CO Post	0600	1000	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/14/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ac Housing CO Post	1800	1932	720	92	628	10.47	12.00	13%	0.33	\$ 30.36
12/14/2021	TTCC	Aa Housing CO Post	2123	0600	720	517	203	3.38	12.00	72%	0.33	\$ 170.61
12/14/2021	TTCC	Ae Housing CO Post	2123	2200	720	37	683	11.38	12.00	5%	0.33	\$ 12.21
12/14/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/14/2021	TTCC	Bc Housing CO Post	1800	1953	720	113	607	10.12	12.00	16%	0.33	\$ 37.29
12/14/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/14/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/14/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Da Housing CO Post	0600	0824	720	144	576	9.60	12.00	20%	0.33	\$ 47.52
12/15/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Dc Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/15/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Wc Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.33	\$ 39.60
12/15/2021	TTCC	Ab Housing CO Post	2102	0600	720	538	182	3.03	12.00	75%	0.33	\$ 177.54
12/15/2021	TTCC	Ac Housing CO Post	1800	1939	720	99	621	10.35	12.00	14%	0.33	\$ 32.67
12/15/2021	TTCC	Aa Housing CO Post	2102	0600	720	538	182	3.03	12.00	75%	0.33	\$ 177.54
12/15/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/15/2021	TTCC	Ba Housing CO Post	2123	0600	720	517	203	3.38	12.00	72%	0.33	\$ 170.61
12/15/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/15/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Ca Housing CO Post	2133	0600	720	507	213	3.55	12.00	70%	0.33	\$ 167.31
12/15/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/15/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Da Housing CO Post	2218	0600	720	462	258	4.30	12.00	64%	0.33	\$ 152.46
12/15/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/15/2021	TTCC	Ea Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.33	\$ 166.65
12/15/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/15/2021	TTCC	Fa Housing CO Post	2145	0600	720	495	225	3.75	12.00	69%	0.33	\$ 163.35
12/15/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.33	\$ 79.20
12/15/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Wa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.33	\$ 158.40
12/15/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
12/15/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.33	\$ 237.60
Total					362880	280020	82860	1381	6048	0.77166		\$92,406.60



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton -TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan -TDOC Director of Contract Monitoring

DATE: April 30, 2021

AUDIT PERIOD: Q1:2021 (January 1, 2021 through March 31, 2021)

Date(s) of Observation: 3/2/21 and 4/30/21 review

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

A review of the Special Management Inmates standard for January 1, 2021 to March 31, 2021 identified: **Non-compliance Item(s):** 1b, 2b in addition to the Special Management NCR items sent 4/23/2021.

Non-Compliance #1

Applicable Monitoring Instrument: Special Management Inmates Item 1b **Essential**

Obtain copies of the Movement/Confinement Checklists for inmates' initial placement in segregation prior to actual AS placement. Verify that approval for segregation was obtained from appropriate TDOC staff as required (see TDOC policy 502.01).

Applicable Policy/Contract Section: TDOC Policy 502.01; H, I, 1.

"H. Segregation and Transfer; I. Additional Procedures for Privately Managed Facilities: 1. The CMO shall be notified and approval obtained from the CMO prior to any of the following actions; a. All Segregation Types, 2. Pending Investigation, 3. Administrative pre-hearing transfer".

Non-compliance Issue:

On 3-2-21 the contract monitor completed a review and discovered inmate 591606 was assigned to segregation 2-12-21. The Movement/Confinement packet was not completed, and the contract monitor did not approve the segregated placement of this inmate. As a result, TTCC does not meet this standard.

Note: Per the Monitoring Instrument for Special Management Inmates, item 1b has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR this period.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun. CMC Walton notified Warden Byrd via email 3-19-21. Notification sent to contractor via this report.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of Contractor and Plan of Corrective Action taken:

Starting in September 2020, the Assistant Warden, Operations began requiring all Shift Supervisors and Unit Managers to complete the movement/confinement documentation prior to the end of shift and scan/email it to the Administrative Duty Officers and segregation staff. The Assistant Warden, Operations and Chief of Security are reviewing the documentation and addressing any issued noted at that time.

Due to turnover in the Shift Supervisor positions, on February 23, 2021, during the February 2021 Security Operations Meeting, the Chief of Security/designee reiterated the expectation to enter documentation into TOMIS as to why a segregation is occurring, completing the Movement/Confinement Checklist, and scanning/emailing all documentation to the ADOs and segregation staff prior to the end of shift. The meeting was documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Due to turnover in the Unit Manager positions, on February 26, 2021, during the February 2021 Unit Management Department Meeting, the Chief of Unit Management/designee conducted refresher training regarding entering documentation into TOMIS as to why a segregation is occurring, completing the Movement/Confinement Checklist, and scanning/emailing all documentation to the ADOs and segregation staff prior to the end of shift. The training was documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

The Assistant Warden, Operations and Chief of Security will continue to review all movement/confinement checklists and documentation for completion and accuracy prior to submission to the Contract Monitor. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Special Management Inmates Item 2b **(Repeat)**

Ensure that an AS panel has conducted a hearing at least every 30 calendar days.

Applicable Policy/Contract Section: TDOC Policy 404.10, C, 2.

"Every seven days from date signed by approving authority, an inmate's status will be reviewed by the administrative review panel or other authorized staff designated by the Warden during the first 60 days and at least every 30 days thereafter".

Non-compliance Issue:

On 3-2-21 the contract monitor completed a review and discovered;

- Inmate 439534 did not have an administrative segregated review in the month of February.
- Inmate 613003 did not have an administrative segregated review in the month of February.

Prior Documentation of Non-Compliance: NCR issued 8-4-20.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMO Brun. CMC Walton notified Warden Byrd via email 3-19-21. Notification sent to contractor via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on August 20, 2020:

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to monitor compliance with segregation reviews, each scheduled working day. Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented by signing the review form and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff member failure to enter the review into TOMIS immediately after it was conducted.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The facility no longer houses inmates that require administrative segregation reviews.

Response of Contractor and Plan of Corrective Action taken:

We would like to note that the administrative reviews occurred on February 7, 2021, for the two maximum custody inmates listed. However, they were not timely entered into TOMIS. The Chief Counselor entered the contact notes for these two maximum custody inmates on March 4, 2021. Both maximum custody inmates transferred out the facility prior to receiving notification of this finding; therefore, signed copies could not be obtained for review.

In accordance with TDOC Policy 506.01, Trousdale Turner Correctional Center is a Security Level II facility and is designed to hold medium custody inmates. In accordance with TDOC Policy 404.10, administrative segregation is maximum custody. An administrative review would only apply to maximum custody inmates, which TTCC should not be housing. At the time this report was received, the facility does not have any inmates housed that are maximum custody. In the instance that the facility is again required to house maximum custody inmates, the Assistant Warden, Operations along with the Segregation Supervisor will be responsible for monitoring administrative segregation reviews on a monthly basis.

Please respond electronically in the space below each item, within 10 working days, to Jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton -Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT SCOPE: April 1, 2020 through June 30, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Christopher Brun

Non-Compliance 1

Applicable Monitoring Instrument: Disciplinary Item 2f **Essential Repeat**

Determine that a disciplinary report was issued for every infraction for which an inmate was segregated pending hearing.

Applicable policy/contract section: 502.01

Non-Compliance issue:

The following inmates were identified in segregation with no disciplinary report issued or segregation entry in TOMIS.

- 435974 segregated 4-18-20 with no disciplinary report in TOMIS.
- 567038 segregated 4-23-20 with no disciplinary report in TOMIS.
- 164280 segregated 6-15-20 with no disciplinary report in TOMIS.
- 336058 segregated 6-15-20 with no disciplinary report in TOMIS.
- 522842 segregated 6-15-20 with no disciplinary report in TOMIS.
- 300478 segregated 6-17-20 with no disciplinary report in TOMIS.
- 592016 segregated 6-17-20 with no disciplinary report in TOMIS.

Note: Per the Monitoring Instrument for Disciplinary Procedures 2f has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: 5/31/19, 12/31/19, and 3/26/20. Liquidated damages were assessed on 9/18/19 for NCR 5/31/19, 6/3/20 for NCR 12/31/19 and 7/29/20 for NCR 3/26/20.

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320 6th Avenue North • Nashville, TN 37243
Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Warden Byrd was advised via email of the non-compliance by CMO Brun on 6-23-20

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Staff who failed to review and complete entries will be formally counseled by January 24, 2020. The Shift Captain will continue to review the Movement Confinement packets to verify all requirements are complete and verifying the LIBK disciplinary screen and LIBD segregation screen in TOMIS. Any continuances are emailed to the Assistant Warden, Operations daily. Any further non-compliance will result in counseling and/or disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Inconsistent monitoring of the MGM report and verification of the LIBK and LIBD.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Daily verification of the MGM report is being reassigned to other staff for monitoring compliance and taking action as needed.

Response of Contractor and Plan of Corrective Action taken:

Effective September 1, 2020, the Assistant Chief of Security has designated the Alpha Case Manager to review the MGM report each scheduled working day, verify the LIBD and LIBK segregation screens are accurate, and ensure that a disciplinary report is present in TOMIS for all inmates assigned to segregation for an infraction. The Assistant Chief of Security will be notified of any inmates assigned to segregation without a disciplinary report. A disciplinary report will be obtained by the end of shift or the inmate will be released and returned to general population. The Alpha Case Manager will cross train the Sergeants and Alpha Clerk to serve as back up for this process in his/her absence.

Beginning the week of August 31, 2020, the Assistant Chief of Security will monitor compliance on a monthly basis. The monitoring will be documented by signing the MGM report and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as deemed appropriate.

Please respond electronically in the space below each item, within 10 working days, to
Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Leah Miller-Quality Assurance-TTCC
Beverly Atwood-Quality Assurance-TTCC

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ATTACHMENT I - FAILURE TO FILL CRITICAL POSTS CALCULATIONS

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Total Minutes of Complete Shift	Minutes Unfilled	Minutes Filled	Filled time (Hours)	Time in Shift (Hours)	% of time Vacant	\$26.32 Minute Multiplie r	Liquidated Damages Value of Unfilled Time
12/16/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Utility West CO Post	0600	0855	720	175	545	9.08	12.00	24%	0.438666	\$ 76.77
12/16/2021	TTCC	Ab Housing CO Post	2133	0010	720	157	563	9.38	12.00	22%	0.438666	\$ 68.87
12/16/2021	TTCC	Aa Housing CO Post	2133	0600	720	507	213	3.55	12.00	70%	0.438666	\$ 222.40
12/16/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/16/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/16/2021	TTCC	Ca Housing CO Post	2133	0600	720	507	213	3.55	12.00	70%	0.438666	\$ 222.40
12/16/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/16/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Da Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/16/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/16/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Ea Housing CO Post	2128	0600	720	512	208	3.47	12.00	71%	0.438666	\$ 224.60
12/16/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/16/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Fa Housing CO Post	2202	0600	720	478	242	4.03	12.00	66%	0.438666	\$ 209.68
12/16/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/16/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/16/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Ba Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/17/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Cc Housing CO Post	0600	0713	720	73	647	10.78	12.00	10%	0.438666	\$ 32.02
12/17/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Ea Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/17/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Fa Housing CO Post	0815	1800	720	585	135	2.25	12.00	81%	0.438666	\$ 256.62
12/17/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Wd Housing CO Post	0710	1800	720	650	70	1.17	12.00	90%	0.438666	\$ 285.13
12/17/2021	TTCC	Perimeter CO Post	0500	0948	720	288	432	7.20	12.00	40%	0.438666	\$ 126.34
12/17/2021	TTCC	Medical Inf CO Post	0600	1200	720	360	360	6.00	12.00	50%	0.438666	\$ 157.92
12/17/2021	TTCC	Ac Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/17/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/17/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/17/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/17/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84

12/17/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/17/2021	TTCC	Dc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/17/2021	TTCC	Ea Housing CO Post	1800	1841	720	41	679	11.32	12.00	6%	0.438666	\$ 17.99
12/17/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/17/2021	TTCC	Wc Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/18/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Ca Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/18/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Da Housing CO Post	0600	1000	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/18/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Dc Housing CO Post	0915	1800	720	525	195	3.25	12.00	73%	0.438666	\$ 230.30
12/18/2021	TTCC	Ea Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/18/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Ec Housing CO Post	0600	0911	720	191	529	8.82	12.00	27%	0.438666	\$ 83.79
12/18/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Fc Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/18/2021	TTCC	Wb Housing CO Post	1010	1800	720	470	250	4.17	12.00	65%	0.438666	\$ 206.17
12/18/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Wd Housing CO Post	1010	1800	720	470	250	4.17	12.00	65%	0.438666	\$ 206.17
12/18/2021	TTCC	Ab Housing CO Post	2135	0600	720	505	215	3.58	12.00	70%	0.438666	\$ 221.53
12/18/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/18/2021	TTCC	Ae Housing CO Post	2135	2200	720	25	695	11.58	12.00	3%	0.438666	\$ 10.97
12/18/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/18/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/18/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Eb Housing CO Post	2005	2200	720	115	605	10.08	12.00	16%	0.438666	\$ 50.45
12/18/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/18/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ca Housing CO Post	0600	0721	720	81	639	10.65	12.00	11%	0.438666	\$ 35.53
12/19/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Da Housing CO Post	0600	0712	720	72	648	10.80	12.00	10%	0.438666	\$ 31.58
12/19/2021	TTCC	Da Housing CO Post	0930	1800	720	510	210	3.50	12.00	71%	0.438666	\$ 223.72
12/19/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ea Housing CO Post	0600	0930	720	210	510	8.50	12.00	29%	0.438666	\$ 92.12
12/19/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ec Housing CO Post	0600	0909	720	189	531	8.85	12.00	26%	0.438666	\$ 82.91
12/19/2021	TTCC	Fa Housing CO Post	0600	0930	720	210	510	8.50	12.00	29%	0.438666	\$ 92.12
12/19/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84

12/19/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/19/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/19/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/19/2021	TTCC	Ec Housing CO Post	1800	2004	720	124	596	9.93	12.00	17%	0.438666	\$ 54.39
12/19/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/19/2021	TTCC	Wd Housing CO Post	1800	1850	720	50	670	11.17	12.00	7%	0.438666	\$ 21.93
12/20/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Ab Housing CO Post	0037	0600	720	323	397	6.62	12.00	45%	0.438666	\$ 141.69
12/20/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/20/2021	TTCC	Ba Housing CO Post	2000	0600	720	600	120	2.00	12.00	83%	0.438666	\$ 263.20
12/20/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/20/2021	TTCC	Ca Housing CO Post	1800	2021	720	141	579	9.65	12.00	20%	0.438666	\$ 61.85
12/20/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/20/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/20/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/20/2021	TTCC	Ea Housing CO Post	2146	0600	720	494	226	3.77	12.00	69%	0.438666	\$ 216.70
12/20/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/20/2021	TTCC	Fa Housing CO Post	2234	0600	720	446	274	4.57	12.00	62%	0.438666	\$ 195.65
12/20/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/21/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Eb Housing CO Post	0600	0800	720	120	600	10.00	12.00	17%	0.438666	\$ 52.64
12/21/2021	TTCC	Ec Housing CO Post	0600	0816	720	136	584	9.73	12.00	19%	0.438666	\$ 59.66
12/21/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Ac Housing CO Post	1800	1831	720	31	689	11.48	12.00	4%	0.438666	\$ 13.60
12/21/2021	TTCC	Aa Housing CO Post	2130	0600	720	510	210	3.50	12.00	71%	0.438666	\$ 223.72
12/21/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28

12/21/2021	TTCC	Ba Housing CO Post	2012	0600	720	588	132	2.20	12.00	82%	0.438666	\$ 257.94
12/21/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/21/2021	TTCC	Ca Housing CO Post	2008	0600	720	592	128	2.13	12.00	82%	0.438666	\$ 259.69
12/21/2021	TTCC	Cb Housing CO Post	2004	2200	720	116	604	10.07	12.00	16%	0.438666	\$ 50.89
12/21/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/21/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Ea Housing CO Post	2127	0600	720	513	207	3.45	12.00	71%	0.438666	\$ 225.04
12/21/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/21/2021	TTCC	Fa Housing CO Post	2143	0600	720	497	223	3.72	12.00	69%	0.438666	\$ 218.02
12/21/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/21/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/21/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ba Housing CO Post	0600	1400	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/22/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Dc Housing CO Post	0600	0842	720	162	558	9.30	12.00	23%	0.438666	\$ 71.06
12/22/2021	TTCC	Ea Housing CO Post	0600	0749	720	109	611	10.18	12.00	15%	0.438666	\$ 47.81
12/22/2021	TTCC	Eb Housing CO Post	0600	0803	720	123	597	9.95	12.00	17%	0.438666	\$ 53.96
12/22/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Perimeter CO Post	0500	1700	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ad Housing CO Post	2230	0600	720	450	270	4.50	12.00	63%	0.438666	\$ 197.40
12/22/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/22/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Bb Housing CO Post	2142	2200	720	18	702	11.70	12.00	3%	0.438666	\$ 7.90
12/22/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/22/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/22/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Ec Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/22/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Fc Housing CO Post	2355	0600	720	365	355	5.92	12.00	51%	0.438666	\$ 160.11
12/22/2021	TTCC	Wa Housing CO Post	0200	0600	720	0	720	12.00	12.00	0%	0.438666	\$ -
12/22/2021	TTCC	Wb Housing CO Post	1800	2224	720	264	456	7.60	12.00	37%	0.438666	\$ 115.81
12/22/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/22/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ad Housing CO Post	1700	1800	720	60	660	11.00	12.00	8%	0.438666	\$ 26.32
12/23/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Bb Housing CO Post	0600	0758	720	118	602	10.03	12.00	16%	0.438666	\$ 51.76
12/23/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ca Housing CO Post	0921	1800	720	519	201	3.35	12.00	72%	0.438666	\$ 227.67
12/23/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Cc Housing CO Post	0600	0730	720	90	630	10.50	12.00	13%	0.438666	\$ 39.48
12/23/2021	TTCC	Da Housing CO Post	0600	0713	720	73	647	10.78	12.00	10%	0.438666	\$ 32.02
12/23/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84

12/23/2021	TTCC	Dc Housing CO Post	0600	0829	720	149	571	9.52	12.00	21%	0.438666	\$ 65.36
12/23/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Wa Housing CO Post	0600	0811	720	131	589	9.82	12.00	18%	0.438666	\$ 57.47
12/23/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Wd Housing CO Post	1051	1800	720	429	291	4.85	12.00	60%	0.438666	\$ 188.19
12/23/2021	TTCC	Medical Inf CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.438666	\$ 26.32
12/23/2021	TTCC	Medical Inf CO Post	1428	1800	720	212	508	8.47	12.00	29%	0.438666	\$ 93.00
12/23/2021	TTCC	Front Lobby CO Post	0500	0720	720	140	580	9.67	12.00	19%	0.438666	\$ 61.41
12/23/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ad Housing CO Post	2141	0600	720	499	221	3.68	12.00	69%	0.438666	\$ 218.89
12/23/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/23/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/23/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Ca Housing CO Post	1800	2014	720	134	586	9.77	12.00	19%	0.438666	\$ 58.78
12/23/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/23/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/23/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/23/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Wa Housing CO Post	2249	0600	720	431	289	4.82	12.00	60%	0.438666	\$ 189.07
12/23/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/23/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Ba Housing CO Post	0600	0806	720	126	594	9.90	12.00	18%	0.438666	\$ 55.27
12/24/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Cc Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/24/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Dc Housing CO Post	0600	0827	720	147	573	9.55	12.00	20%	0.438666	\$ 64.48
12/24/2021	TTCC	Ea Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/24/2021	TTCC	Eb Housing CO Post	0600	0900	720	180	540	9.00	12.00	25%	0.438666	\$ 78.96
12/24/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Wd Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/24/2021	TTCC	Utility West CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/24/2021	TTCC	Ab Housing CO Post	2209	0600	720	471	249	4.15	12.00	65%	0.438666	\$ 206.61
12/24/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/24/2021	TTCC	Ba Housing CO Post	0123	0600	720	277	443	7.38	12.00	38%	0.438666	\$ 121.51
12/24/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/24/2021	TTCC	Bc Housing CO Post	2244	0600	720	436	284	4.73	12.00	61%	0.438666	\$ 191.26
12/24/2021	TTCC	Ca Housing CO Post	0037	0600	720	323	397	6.62	12.00	45%	0.438666	\$ 141.69
12/24/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/24/2021	TTCC	Da Housing CO Post	0045	0600	720	315	405	6.75	12.00	44%	0.438666	\$ 138.18
12/24/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28

12/24/2021	TTCC	Ea Housing CO Post	0035	0600	720	325	395	6.58	12.00	45%	0.438666	\$ 142.57
12/24/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/24/2021	TTCC	Ec Housing CO Post	1800	2240	720	280	440	7.33	12.00	39%	0.438666	\$ 122.83
12/24/2021	TTCC	Fa Housing CO Post	0035	0600	720	325	395	6.58	12.00	45%	0.438666	\$ 142.57
12/24/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/24/2021	TTCC	Fc Housing CO Post	1800	2311	720	311	409	6.82	12.00	43%	0.438666	\$ 136.43
12/24/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/24/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ab Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/25/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ca Housing CO Post	0600	1200	720	360	360	6.00	12.00	50%	0.438666	\$ 157.92
12/25/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Wb Housing CO Post	1000	1800	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/25/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ab Housing CO Post	0151	0600	720	0	720	12.00	12.00	0%	0.438666	\$ -
12/25/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ad Housing CO Post	1800	0151	720	0	720	12.00	12.00	0%	0.438666	\$ -
12/25/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/25/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/25/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/25/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/25/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Ea Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/25/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/25/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/25/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ab Housing CO Post	2223	0600	720	457	263	4.38	12.00	63%	0.438666	\$ 200.47
12/26/2021	TTCC	Ac Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/26/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84

12/26/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/26/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/26/2021	TTCC	Cc Housing CO Post	1800	2300	720	300	420	7.00	12.00	42%	0.438666	\$ 131.60
12/26/2021	TTCC	Da Housing CO Post	2248	0600	720	432	288	4.80	12.00	60%	0.438666	\$ 189.50
12/26/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/26/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Ea Housing CO Post	2205	0600	720	475	245	4.08	12.00	66%	0.438666	\$ 208.37
12/26/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/26/2021	TTCC	Fa Housing CO Post	2256	0600	720	424	296	4.93	12.00	59%	0.438666	\$ 185.99
12/26/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/26/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/26/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ba Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ca Housing CO Post	0900	1800	720	540	180	3.00	12.00	75%	0.438666	\$ 236.88
12/27/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/27/2021	TTCC	Ba Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Bb Housing CO Post	2122	2200	720	38	682	11.37	12.00	5%	0.438666	\$ 16.67
12/27/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/27/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Db Housing CO Post	2028	2200	720	92	628	10.47	12.00	13%	0.438666	\$ 40.36
12/27/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Eb Housing CO Post	2158	2200	720	2	718	11.97	12.00	0%	0.438666	\$ 0.88
12/27/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/27/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/27/2021	TTCC	Medical Inf CO Post	2132	0600	720	508	212	3.53	12.00	71%	0.438666	\$ 222.84
12/28/2021	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Dc Housing CO Post	0600	0757	720	117	603	10.05	12.00	16%	0.438666	\$ 51.32
12/28/2021	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84

12/28/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Medical Inf CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ac Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Aa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/28/2021	TTCC	Bc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ca Housing CO Post	1800	2046	720	166	554	9.23	12.00	23%	0.438666	\$ 72.82
12/28/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/28/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Da Housing CO Post	2311	0600	720	409	311	5.18	12.00	57%	0.438666	\$ 179.41
12/28/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/28/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Ea Housing CO Post	2350	0600	720	370	350	5.83	12.00	51%	0.438666	\$ 162.31
12/28/2021	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Fa Housing CO Post	2104	0600	720	536	184	3.07	12.00	74%	0.438666	\$ 235.12
12/28/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Wa Housing CO Post	0054	0600	720	306	414	6.90	12.00	43%	0.438666	\$ 134.23
12/28/2021	TTCC	Wb Housing CO Post	1800	2015	720	135	585	9.75	12.00	19%	0.438666	\$ 59.22
12/28/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/28/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Ab Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Ac Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Ca Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Dc Housing CO Post	0600	0700	720	60	660	11.00	12.00	8%	0.438666	\$ 26.32
12/29/2022	TTCC	Ea Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Fa Housing CO Post	0600	0930	720	210	510	8.50	12.00	29%	0.438666	\$ 92.12
12/29/2022	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Fc Housing CO Post	0930	1800	720	510	210	3.50	12.00	71%	0.438666	\$ 223.72
12/29/2022	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Ab Housing CO Post	2207	0200	720	0	720	12.00	12.00	0%	0.438666	\$ -
12/29/2022	TTCC	Aa Housing CO Post	2007	0600	720	593	127	2.12	12.00	82%	0.438666	\$ 260.13
12/29/2022	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/29/2022	TTCC	Ba Housing CO Post	2143	0600	720	497	223	3.72	12.00	69%	0.438666	\$ 218.02
12/29/2022	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/29/2022	TTCC	Ca Housing CO Post	2309	0600	720	411	309	5.15	12.00	57%	0.438666	\$ 180.29
12/29/2022	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/29/2022	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Da Housing CO Post	1948	0600	720	612	108	1.80	12.00	85%	0.438666	\$ 268.46
12/29/2022	TTCC	Db Housing CO Post	1900	2200	720	180	540	9.00	12.00	25%	0.438666	\$ 78.96
12/29/2022	TTCC	Dc Housing CO Post	0005	0600	720	355	365	6.08	12.00	49%	0.438666	\$ 155.73
12/29/2022	TTCC	Ea Housing CO Post	2144	0600	720	496	224	3.73	12.00	69%	0.438666	\$ 217.58
12/29/2022	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/29/2022	TTCC	Ec Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Fa Housing CO Post	2357	0005	720	8	712	11.87	12.00	1%	0.438666	\$ 3.51
12/29/2022	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/29/2022	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Wa Housing CO Post	2337	0600	720	383	337	5.62	12.00	53%	0.438666	\$ 168.01
12/29/2022	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/29/2022	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Ad Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84

12/30/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Cb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Cc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Db Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Eb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Ec Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Fa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Wb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Wd Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Ab Housing CO Post	2015	0600	720	585	135	2.25	12.00	81%	0.438666	\$ 256.62
12/30/2021	TTCC	Aa Housing CO Post	2011	0600	720	589	131	2.18	12.00	82%	0.438666	\$ 258.37
12/30/2021	TTCC	Ad Housing CO Post	0139	0600	720	0	720	12.00	12.00	0%	0.438666	\$ -
12/30/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/30/2021	TTCC	Ba Housing CO Post	2014	0600	720	586	134	2.23	12.00	81%	0.438666	\$ 257.06
12/30/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/30/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/30/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Da Housing CO Post	0139	0600	720	0	720	12.00	12.00	0%	0.438666	\$ -
12/30/2021	TTCC	Db Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/30/2021	TTCC	Ea Housing CO Post	1948	0600	720	612	108	1.80	12.00	85%	0.438666	\$ 268.46
12/30/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/30/2021	TTCC	Fb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/30/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Wa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/30/2021	TTCC	Utility West CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Ab Housing CO Post	1300	1800	720	300	420	7.00	12.00	42%	0.438666	\$ 131.60
12/31/2021	TTCC	Ac Housing CO Post	0600	1300	720	420	300	5.00	12.00	58%	0.438666	\$ 184.24
12/31/2021	TTCC	Aa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Ae Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Bb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Bc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Ca Housing CO Post	1230	1800	720	330	390	6.50	12.00	46%	0.438666	\$ 144.76
12/31/2021	TTCC	Cc Housing CO Post	0600	0730	720	90	630	10.50	12.00	13%	0.438666	\$ 39.48
12/31/2021	TTCC	Da Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Db Housing CO Post	1630	1800	720	90	630	10.50	12.00	13%	0.438666	\$ 39.48
12/31/2021	TTCC	Dc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Eb Housing CO Post	0600	0915	720	195	525	8.75	12.00	27%	0.438666	\$ 85.54
12/31/2021	TTCC	Fb Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Fc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Wa Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Wb Housing CO Post	0600	1300	720	420	300	5.00	12.00	58%	0.438666	\$ 184.24
12/31/2021	TTCC	Wc Housing CO Post	0600	1800	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Wd Housing CO Post	1300	1800	720	300	420	7.00	12.00	42%	0.438666	\$ 131.60
12/31/2021	TTCC	Medical Inf CO Post	0600	1400	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/31/2021	TTCC	Ab Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Aa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Ad Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Ae Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/31/2021	TTCC	Bb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/31/2021	TTCC	Ca Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Cb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/31/2021	TTCC	Cc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Da Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84

12/31/2021	TTCC	Dc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Eb Housing CO Post	1800	2200	720	240	480	8.00	12.00	33%	0.438666	\$ 105.28
12/31/2021	TTCC	Fa Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Fc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Wa Housing CO Post	2200	0600	720	480	240	4.00	12.00	67%	0.438666	\$ 210.56
12/31/2021	TTCC	Wb Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Wc Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Wd Housing CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
12/31/2021	TTCC	Perimeter CO Post	1700	1800	720	60	660	11.00	12.00	8%	0.438666	\$ 26.32
12/31/2021	TTCC	Medical Inf CO Post	1800	0600	720	720	0	0.00	12.00	100%	0.438666	\$ 315.84
Total					422640	330038	92602	1543.367	7044	78.1%		\$144,776.45

\$ 92,406.60

\$ 144,776.45

Total Dec \$ 237,183.05



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Chris Brun-TDOC Contract Monitor of Operations
Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT SCOPE: January 1, 2020 to June 30, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun

Non-Compliance 1

Applicable Monitoring Instrument: Use of force item 2d (Repeat)

Copies of Use of Force reports are provided to the Liaisons' office within five working days. (Should read by the end of that working day per current policy standard)

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

The monitor reviewed 10 use-of-force packets on 5-20-20 and identified the following:

- On 4-16-20, TTCC had a use of force on inmate 501809 which was not submitted for the Warden or CMO for review until 5-13-20.
- On 4-15-20, TTCC had a use of force on inmate 562022 which was not submitted to the Warden or CMO for review until 5-13-20.
- On 4-13-20, TTCC had a use of force on inmate 438909 which was not submitted to the Warden or CMO for review until 5-13-20.
- On 4-25-20, TTCC had a use of force on inmate 391982 which was not submitted to the Warden or CMO for review until 5-13-20.

Prior Documentation of Non-Compliance: NCR issued 1-31-20. A Liquidated damages letter was issued on 6/3/20 for NCR dated 1/31/2020.

Action taken by TDOC Contract Monitor: Notified Warden Byrd on 5-20-20 by CMO Brun.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

On February 24, 2020, the Chief of Security addressed the non-compliance items reported by the Contract Monitor with the Shift Supervisors, Chief of Unit Management, and Assistant Chief of Security. By March 1, 2020, the Chief of Security will issue a Letter of Instruction and re-train the responsible Shift Supervisors on the proper protocol for entering incidents in TOMIS, receiving permission to use force (to include the difference between calculated and spontaneous uses of force), videoing use of forces, report documentation, and reporting timeframes. Future noncompliance will result in formal disciplinary action. The training will be documented on a 4-2A Training/Activity Attendance Roster. During the March 2020 Operations Meeting, the Chief of Security will address requirements for the oncoming Shift Supervisor to verify completion of all prior shift's use of force packets before the off-going Shift Supervisor leaves the facility. This will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

The expectation for the oncoming Shift Supervisor to verify completion of all prior shift's use of force packets before the off-going Shift Supervisor leaves the facility was not communicated to Shift Supervisors.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A new tracking log was implemented to track the status of reviews and submission.

Response of Contractor and Plan of Corrective Action taken:

Beginning July 27, 2020, the Operations Administrative Clerk is checking the 5-1 IRD every morning to identify use of force incidents that have occurred since the previous business day. All new use of force incidents are added to the new UOF Assignment Tracking Logbook and copies of the packets obtained and logged. As packets are routed for reviews/approvals, the Operations Administrative Clerk will monitor and document dates routed and final submission to the Warden and Contract Monitor. Any issues identified during this process will be reported to the Chief of Security and/or the Assistant Chief of Security for assistance.

Further noncompliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Please respond electronically in the space below item, within 10 working days, to Christopher.brun@tn.gov and jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Leah Miller-QA Manager-TTCC
Beverly Atwood-QA Manager-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT SCOPE: January 1, 2021 through March 31, 2021

Date(s) of Observation: 3/1/21, 3/8/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Christopher Brun

A review of the Disciplinary Procedures standard for January 1, 2021 to March 31, 2021 identified:
Non-compliance Item(s): 1a, b, f, and 2d

Non-Compliance #1

Applicable Monitoring Instrument: Disciplinary Item 1a **(Repeat)**

No inmate was required to wait more than seven calendar days from the date they received a copy of BI01MGL for a hearing unless a continuation was granted. (Compare the date on page 1 of the report to the date on page 2 of the summary.)

Applicable policy/contract section: 502.01

Non-Compliance issue:

On March 8, 2021 the contract monitor reviewed the disciplinary incident continuances and identified the following inmate signatures are not present indicating they received a copy of the continuation notifications for the following incidents; 1474168, 1473471, 1477928, 1475350, 1475344, and 1475345.

Prior Documentation of Non-Compliance: NCR issued 3-26-20

Action taken by TDOC Contract Monitor: Warden Byrd was advised via email of the non-compliance by CM Walton 3-8-2021.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

1. Provide an explanation as to what was the corrective action taken previously for this item. \ Corrective Action Plan submitted to TDOC on April 7, 2020:

After further review, disciplinary staff were calculating the date following the incident and adding seven days to determine the final due date. For example, for the incidents occurring on January 14th, staff had calculated using the 15th (the day following the incident) and adding 7 days to come up with a final due date (15 + 7 = 22). In each of the instances noted above, the calculations resulted in the hearings being late by one day. By April 8, 2020, the Quality Assurance Manager will review this finding and the process for calculating hearing dates as outlined in TDOC policy 502.01, Uniform Disciplinary Reports with disciplinary staff. This will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff turnover.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

New staff member appointed to the position.

Response of Contractor and Plan of Corrective Action taken:

On March 11, 2021, the facility appointed a new Senior Correctional Officer to the position with prior experience as a Disciplinary Hearing Officer.

Starting March 15, 2021, the Assistant Warden, Operations began reviewing the dockets daily (Monday – Friday) for accuracy and timeliness prior to submission to the Contract Monitor.

The Quality Assurance Manager will review these findings with the new DHO by May 14, 2021.

Non-Compliance #2

Applicable Monitoring Instrument: Disciplinary Item 1b

If more than seven days elapsed between the report and the hearing, verify that the reason for the continuance was documented on the Hearing Summary.

Applicable policy/contract section: 502.01

Non-Compliance issue:

On March 8, 2021 the contract monitor identified the TTCC disciplinary board chairperson repeatedly continued the following disciplinary hearings without a documented reason for the continuation on the hearing summary;

Inmate ID	Infraction Type	Infraction ID	Continuation Dates
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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

238842	TSD	1474168	1-21-21, 1-27-21, 2-2-21, 2-8-21, 2-14-21, 2-20-21, 2-26-21
238842	CON	1473471	1-19-21, 1-26-21, 2-2-21, 2-9-21, 2-16-21, 2-23-21
591867	CON	1477928	1-29-21, 2-5-21, 2-12-21, 2-19-21, 2-26-21
500862	DFN	1475350	2-2-21, 2-9-21, 2-16-21, 2-23-21
500862	OOP	1475344	2-2-21, 2-9-21, 2-16-21, 2-23-21
500862	PPV	1475345	2-2-21, 2-9-21, 2-16-21, 2-23-21

Prior Documentation of Non-Compliance: No prior NCR this period.

Action taken by TDOC Contract Monitor: Warden Byrd was of the non-compliance via email by CM Walton 3-8-2021.

Response of Contractor and Plan of Corrective Action taken:

On March 11, 2021, the facility appointed a new Senior Correctional Officer to the position with prior experience as a Disciplinary Hearing Officer.

Starting March 15, 2021, the Assistant Warden, Operations began reviewing the dockets daily (Monday – Friday) for accuracy and timeliness prior to submission to the Contract Monitor.

The Quality Assurance Manager will review these findings with the new DHO by May 14, 2021.

Non-Compliance #3 Observation

Applicable Monitoring Instrument: Disciplinary Item 1f **Essential (Repeat)**

CMD Review and agreed with rebuttal, finding withdrawn.

For all inmates segregated pending hearing, verify that there is a Movement/Confinement Checklist signed by the CD approving the segregation.

Applicable policy/contract section: 502.01

Non-Compliance issue:

- On 3-1-21 the contract monitor conducted a review and identified 591606 was segregated pending hearing 2-12-21 without a movement confinement packet signed by TDOC approving the segregation.
- On 3-1-21 the contract monitor conducted a review and identified 332638 was segregated pending hearing 2-18-21 without a movement confinement packet signed by TDOC approving the segregation.

Note: Per the Monitoring Instrument for Disciplinary, item 1f has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR issued 2-1-2021

Action taken by TDOC Contract Monitor: Warden Byrd was advised via email of the non-compliance by CM Walton 3-8-21 via email.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 23, 2021:

Starting in September 2020, the Assistant Warden, Operations began requiring all Shift Supervisors and Unit Managers to complete the movement/confinement documentation prior to the end of shift and scan/email it to the Administrative Duty Officers and segregation staff. The Assistant Warden, Operations and Chief of Security are reviewing the documentation and addressing any issues noted at that time. Due to turnover in the Shift Supervisor positions, during the February 2021 Security Operations Meeting, the Chief of Security/designee will reiterate the expectation to enter documentation into TOMIS as to why a segregation is occurring, completing the Movement/Confinement Checklist, and scanning/emailing all documentation to the ADOs and segregation staff prior to the end of shift. The meeting will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. Due to turnover in the Unit Manager positions, during the February 2021 Unit Management Department Meeting, the Chief of Unit Management/designee will conduct refresher training regarding entering documentation into TOMIS as to why a segregation is occurring, completing the Movement/Confinement Checklist, and scanning/emailing all documentation to the ADOs and segregation staff prior to the end of shift. The training will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. The Assistant Warden, Operations and Chief of Security will continue to review all movement/confinement checklists and documentation for completion and accuracy prior to submission to the Contract Monitor. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

The previous corrective action plan was submitted to TDOC on February 23, 2021, and

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.

We would like to note that the previous NCR for this finding was received from TDOC on February 2, 2021. The findings noted above occurred within 16 days of receiving the previous NCR. Therefore, the facility was not provided an opportunity to develop and implement corrective action to cure the previous finding before being issued another repeat finding.

Monitor's Response; Agree to list finding as an observation due to the period between the last finding and the CAP response received.

Non-Compliance #4 Observation

Applicable Monitoring Instrument: Disciplinary Item 2d **(Repeat)**

CMD Review and agreed with rebuttal, finding withdrawn.

Determine that disciplinary forms, including the Hearing Summary, Description of Physical Evidence, Findings of Fact and Specific Evidence Relied Upon to Support Those Findings, and Disposition and Statement of Reasons Which Support That Decision are fully and appropriately completed.

Applicable policy/contract section: 502.01

Non-Compliance issue:

On March 8, 2021 the contract monitor conducted a review and identified the following discrepancies;

- On 2-5-21 inmate 101310 was written up and found guilty for larceny but no evidence screen was documented in LIBJ. See TOMIS incident 1477197.
- On 2-14-21 inmate 550018 was written up for possession of a cellular telephone but no evidence screen was documented in LIBJ. See TOMIS incident 1478033.
- On 2-18-21 inmate 326113 was written up and found guilty for larceny but no evidence screen was documented in LIBJ. See TOMIS incident 1478364.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: Warden Byrd was advised via email of the non-compliance by CMC Walton 3-8-21 via email.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 23, 2021:

At the time of this finding, the Contract Monitor explained the proper procedure to the Disciplinary



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Hearing Officer. Beginning March 1, 2021, the Assistant Warden, Operations will review the dockets for accuracy prior to submission to the Contract Monitor. The FSC Facility Process Analyst will conduct training with the Assistant Warden, Operations on the review process prior to March 15, 2021. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The previous corrective action plan was submitted to TDOC and implemented after the findings noted above.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Due to previous corrective action plan being submitted to TDOC and implemented after the findings noted above, the previous corrective action plan will remain in place to determine effectiveness.

Response of Contractor and Plan of Corrective Action taken:

The previous corrective action plan was submitted to TDOC on February 23, 2021, and implemented after the findings noted above. Therefore, the previous corrective action plan will remain in place to determine effectiveness.

We would like to note that the previous NCR for this finding was received from TDOC on February 2, 2021. The findings noted above occurred within 16 days of receiving the previous NCR. Therefore, the facility was not provided an opportunity to develop and implement corrective action to cure the previous finding before being issued another repeat finding.

Monitor's Response: Agree to list finding as an observation due to the period between the last finding and the CAP response received.

CMD Review and agreed with rebuttal, finding withdrawn.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Steve Upton – Interim Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC
 Teri Carter-Quality Assurance-TTCC

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 25, 2021

AUDIT SCOPE: Q3:2020 and Q4:2020 (July 1, 2020 to December 31, 2020)

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun

TTCC Response Date: March 16, 2021

A review of the Use of Force standard for July 1, 2020 to December 31, 2020 identified: **Non-compliance Item(s):** 2c, 2d, 2e, 4

Non-Compliance #1

Applicable Monitoring Instrument: Use of force item 2c **Repeat**

Video recordings are made of all cell extractions, as well as all other uses of force. Verify that video recordings were made of all uses of force that took place in circumstances that should reasonably allow for them to be made.

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

On September 29, 2020 the Contract Monitor confirmed the following calculated use of force(s) did occur, but the video recording of each incident is not available:

Date	Time	TOMIS ID
9-29-20	11:15 am	1460409
9-29-20	11:45 am	1460434
9-29-20	02:17 pm	1460461

Prior Documentation of Non-Compliance: 1/31/20

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on February 27, 2020:

On February 24, 2020, the Chief of Security addressed the non-compliance items reported by the Contract Monitor with the Shift Supervisors, Chief of Unit Management, and Assistant Chief of Security. By March 1, 2020, the Chief of Security will issue a Letter of Instruction and re-train the responsible Shift Supervisors on the proper protocol for entering incidents in TOMIS, receiving permission to use force (to include the difference between calculated and spontaneous uses of force), videoing use of forces, report documentation, and reporting timeframes. Future noncompliance will result in formal disciplinary action. This will be documented on a 4-2A Training/Activity Attendance Roster. During the March 2020 Operations Meeting, the Chief of Security will address requirements for the oncoming Shift Supervisor to verify completion of all prior shift's use of force packets before the off-going Shift Supervisor leaves the facility. This will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff turnover in the Shift Supervisor positions, Chief of Unit Management position, and in the Assistant Chief of Security position.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Additional training for the supervisor providing oversight of each of the incidents and administrative reviews of use of force documentation/videos each working day for incidents occurring since the last working day.

Response of Contractor and Plan of Corrective Action taken:

All three incidents were under the oversight of the same Assistant Shift Supervisor. The Chief of Security will review these incidents with the responsible Assistant Shift Supervisor and conduct refresher training regarding video recording of use of force incidents. This training will be completed by March 15, 2021, and will be documented on a 4-2A Training/Activity Attendance Roster.

The Assistant Chief of Security/Chief of Security will reiterate incident procedures, to include video recording, to Shift Supervisors, Assistant Shift Supervisors, and Unit Managers during the March 2021 Security Operations Meeting. This will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Beginning March 8, 2021, each working day the Administrative Duty Officers will conduct a comprehensive review of documentation/videos for all use of force incidents that occurred since the last working day. Any video issues identified during the review will be addressed with the supervisor responsible for providing oversight of the incident.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #2

Applicable Monitoring Instrument: Use of force item 2d **(Repeat)**

Copies of Use of Force reports are provided to the Liaisons' office within five working days.

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

The following use of force reports were not submitted to the Liaison within five working days:

- On 10-19-20, TTCC submitted use of force TOMIS incident 1463062, but there was no use of force report available to support this use of force event.
- On 10-19-20, TTCC submitted use of force incident 1461694 to the CMO for review that occurred on 10-8-20.
- On 10-30-20, TTCC submitted use of force incident 1463125 to the CMO for review that occurred on 10-19-20.
- On 10-30-20, TTCC submitted use of force incident 1463261 to the CMO for review that occurred on 10-20-20.
- On 10-30-20, TTCC submitted use of force TOMIS incident 1464537, but there was no use of force report available to support this use of force event.

Prior Documentation of Non-Compliance: 1/31/20 and 8/4/20

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd via email 11-19-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

Beginning July 27, 2020, the Operations Administrative Clerk is checking the 5-1 IRD every morning to identify use of force incidents that have occurred since the previous business day. All new use of force incidents are added to the new UOF Assignment Tracking Logbook and copies of the packets obtained and logged. As packets are routed for reviews/approvals, the Operations Administrative Clerk will monitor and document dates routed and final submission to the Warden and Contract Monitor. Any issues identified during this process will be reported to the Chief of Security and/or the Assistant Chief of Security for assistance. Further noncompliance will result in additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

No

3. What were the reasons the previous corrective action failed?

The logbook was not implemented and therefore no tracking occurred.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Incident report reviews will be conducted each working day by the Administrative Duty Officers and



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

an established time frame for corrections of any reports will be implemented.

Response of Contractor and Plan of Corrective Action taken:

Beginning March 8, 2021, each working day the Administrative Duty Officers will conduct a comprehensive review of documentation/videos for all use of force incidents that occurred since the last working day. If the Use of Force Report is accurate, it will be signed and submitted to the Contract Monitor. If the report requires further revisions, it will be returned to the responsible Shift Supervisor for corrections and instructions to return the corrected report to the Chief of Security's Office within 48 hours. Any reports returned for correction will be tracked by the Administrative Shift Supervisor and the Security Operations Administrative Clerk. If issues arise that will prevent corrections to the report within 48 hours, the Assistant Chief of Security, Chief of Security, and/or Assistant Warden, Operations will be contacted for assistance.

The Assistant Chief of Security/Chief of Security will review use of force report completion time frames and this corrective action plan with Shift Supervisors, Assistant Shift Supervisors, and Unit Managers during the March 2021 Security Operations Meeting. This will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Non-Compliance #3

Applicable Monitoring Instrument: Use of force item 2e **Essential (Repeat)**

In cases in which prior approval of the use of force by the CD is not possible, notification of the use of force is made within 1 hour.

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

The monitor reviewed 10 use-of-force packets and identified the following:

On 11-15-20, TTCC had a use of force on inmate 620911 and notification was never made to the CMO. As a result, the standard directing notification of the use of force be made within 1 hour was not met.

Note: Per the Monitoring Instrument Use of Force item #2e has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: 1/31/20

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

****Due to this item repeating non-compliance please provide an in-depth explanation for the***

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

following in addition to providing a new POCA:

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on February 27, 2020:

On February 24, 2020, the Chief of Security addressed the non-compliance items reported by the Contract Monitor with the Shift Supervisors, Chief of Unit Management, and Assistant Chief of Security. By March 1, 2020, the Chief of Security will issue a Letter of Instruction and re-train the responsible Shift Supervisors on the proper protocol for entering incidents in TOMIS, receiving permission to use force (to include the difference between calculated and spontaneous uses of force), videoing use of forces, report documentation, and reporting timeframes. Future noncompliance will result in formal disciplinary action. This will be documented on a 4-2A Training/Activity Attendance Roster. During the March 2020 Operations Meeting, the Chief of Security will address requirements for the oncoming Shift Supervisor to verify completion of all prior shift's use of force packets before the off-going Shift Supervisor leaves the facility. This will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff turnover in the Shift Supervisor positions, Chief of Unit Management position, and in the Assistant Chief of Security position.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This corrective action plan will be under the oversight of a new Assistant Chief of Security and Assistant Chief of Security.

Response of Contractor and Plan of Corrective Action taken:

The following corrective action plan was submitted on February 23, 2021, in response to monitoring instrument Records and Reports Item 1a for Non-Compliance Reports received on February 2, 2021. Due to the recent implementation, the corrective action plan will remain in effect at this time in order to determine effectiveness.

During the February 2021 Security Operations Meeting, the Chief of Security redistributed the contact information for the Contract Monitor, procedures and contact information for CCC, and procedures for entering incidents into TOMIS. This meeting was documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

All CCC notifications, Contract Monitor notifications, and TOMIS entries will be conducted by the Shift Supervisor or Assistant Shift Supervisor on duty. The Assistant Shift Supervisor or Shift Supervisor will generate an email to the Assistant Chief of Security, Chief of Security, and the on duty Administrative Duty Officer that includes all TOMIS incident numbers, notification times, and who was contacted at CCC. The ADO is responsible for following up with the Shift Supervisor or Assistant Shift Supervisor on duty prior to the 60 minute deadline to verify CCC was notified.



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Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #4

Applicable Monitoring Instrument: Use of force item 4 **Essential**

Determine that all staff in the reports reviewed who used physical force, chemical agents, deadly force or SIMS, electronic restraints have received appropriate level of training and are qualified (if applicable).

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

Upon review of the facility training records it has been determined that Senior Correction Officer (SCO) Justin Dickey's chemical agent certification expired 5-6-20 and the staff member's certification was not renewed until 9-12-20. Between this timeframe, SCO Dickey was involved in five (5) chemical uses of force events detailed below:

Inmate(s) involved	Incident Date	TOMIS Incident ID
475438	7-31-2020	1452227
592578, 221064	8-4-2020	1452628
300478	8-10-2020	1453392
303983	8-11-2020	1453709
563841	8-14-2020	1454173

Note: Per the Monitoring Instrument Use of Force item #4 has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR this period.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Response of Contractor and Plan of Corrective Action taken:

The Administrative Shift Supervisor will conduct training with the Shift Supervisors, Assistant Shift Supervisors, Armory Senior Correctional Officer, Key Control Senior Correctional Officer, and the Central Control Officers regarding chemical agents/weapons issuance procedures and reviewing the TTCC User Certification List prior to issuing out chemical agents/weapons to any staff member. This training will be conducted by March 22, 2021, and will be documented on a 4-2A Training/Activity Attendance Roster.

Beginning March 2021, when reviewing/updating the TTCC User Certification List each month, the Learning & Development Manager (LDM) will schedule recertification training for all staff whose

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

certification will expire within the next 30-60 days. The LDM will notify the staff of the scheduled training dates and include the Shift Supervisors and Chief of Security in the notification. For any staff not completing the scheduled training prior to certification expiring, the LDM will notify the Master Scheduler to ensure the staff member is not assigned to a post requiring certification and will also notify the Shift Supervisors, Chief of Security, and Assistant Warden, Operations.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Please respond electronically in the space below item, within 10 working days, to jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 25, 2021

AUDIT SCOPE: Q3:2020 and Q4:2020 bi-annual (July 1, 2020 to December 31, 2020)

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun

TTCC Response Date: March 16, 2021

A review of Drug Testing and Substance Abuse Treatment for July 1, 2020 to December 31, 2020 identified: **Non-compliance Item(s):** 3d, 3g

Non-Compliance #1

Applicable Monitoring Instrument: Drug Testing and Substance Abuse item 3d **Essential (Repeat)**

Determine that all positive lab tests result in disciplinary report issuance.

Applicable Policy/Contract Section: 506.21

Non-compliance Issue:

On 12-16-20 the contract monitor conducted a review of the August 2020 drug screen log and identified the following inmates all had positive drug screens but no LIBK entries were present in TOMIS that would document a disciplinary report was issued: 412097, 591080, 497850, and 599708.

Note: Per the Monitoring Instrument Drug Testing and Substance Abuse 3d has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 8-6-20.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted on August 20, 2020:

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The week of May 25, 2020, the Investigator/UA Coordinator revised the Hot List UA Tracker to track the type of drug test (i.e., random, reasonable suspicion, parole), saturations, test results (i.e., positive or negative), date tested, date disciplinary entered, date disciplinary served, and restitution obtained of positive lab confirmation. Effective Monday, August 24, 2020 the Investigator/UA Coordinator will email the Disciplinary Hearing Officer to verify that disciplinary has been entered into TOMIS, served, and restitution obtained for positive lab results. The Investigator/UA Coordinator will update the Hot List UA Tracker with information received from the Disciplinary Officer. Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed. The corrective action plan was implemented by August 24, 2020, and this deficiency was identified in August 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Compliance monitoring by the Assistant Chief of Security and revision to the Hot List UA Tracker to document the disciplinary was entered into TOMIS.

Response of Contractor and Plan of Corrective Action taken:

By March 19, 2021 the Inmate Drug Testing Coordinator will add a column on the Hot List UA Tracker to enter the date that the disciplinary was entered into TOMIS.

Beginning March 2021, when an inmate tests positive and it is confirmed by the lab, the Assistant Chief of Security will verify that the disciplinary is entered into TOMIS. For any missing TOMIS entries, the Drug Testing Coordinator will be notified to complete the entry.

Non-Compliance #2

Applicable Monitoring Instrument: Drug Testing and Substance Abuse item 3g

Inmates who test positive on a drug screen are retested for a period of three (3) consecutive months.

Applicable Policy/Contract Section: 506.21

Non-compliance Issue:

The monitor reviewed 10 use-of-force packets and identified the following:

On 12-16-20 the contract monitor conducted a review of Drug Screen test results (LIBS) and identified the following discrepancies:

- 392716 had saturation test(s) August 31, 2020 and September 16, 2020. No retest was performed in October.
- 497850 tested positive August 31, 2020. No retest was performed in 2020.
- 591080 tested positive August 31, 2020. No retest was performed in 2020.
- 412097 tested positive August 31, 2020. No retest was performed in 2020.

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

- 271874 tested positive August 31, 2020. No retest was performed in 2020.

Prior Documentation of Non-Compliance: No prior NCR for last 12 months.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Response of Contractor and Plan of Corrective Action taken:

In November 2020, the Hot List UA Tracker was updated to show the inmate's positive test date and the 30/60/90 follow-up test dates.

Beginning March 2021, the Assistant Chief of Security will begin monitoring the Hot List UA Tracker on a monthly basis to ensure that follow-up drug testing is being completed and will randomly review 10% of entries with a positive result to verify TOMIS disciplinary reports are entered. For any missing TOMIS entries, the Drug Testing Coordinator will be notified to complete the entry.

Please respond electronically in the space below item, within 10 working days, to
jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT SCOPE: January 1, 2021 through March 30, 2021

Date(s) of Observation: 1/12/21, 1/14/21, 2/3/21, 3/2/21, and 3/26/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

Non-compliance item #1

Applicable Monitoring Instrument: Use of force item 2a

There is an appropriate written report and TOMIS entry for each incident, completed within the time frames required by policy (Within 8 hours of the incidents occurrence or knowledge of the incident).

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

- On 2-2-2021, at 3:20 pm TTCC reported a chemical use of force involving inmate 419303 to the Central Communications Center. The Contract Monitor reviewed TOMIS incidents on 2-3-21 at 8:00 am and discovered no TOMIS incident report was entered documenting this chemical use of force.
- On 2-3-2021, at 5:30 pm TTCC reported a chemical use of force involving inmate 329088 to the Contract Monitor. The Contract Monitor reviewed TOMIS incidents on 2-4-21 at 7:43 am and discovered no TOMIS incident report was entered documenting this chemical use of force.
- On 2-23-2021, at 8:37 pm TTCC reported a chemical use of force involving inmate 352079 and several others to the Contract Monitor. The Contract Monitor reviewed TOMIS incidents on 2-24-21 at 8:05 am and discovered no TOMIS incident report was entered documenting this chemical use of force.
- On 2-23-21 at 9:56 pm, TTCC completed accident/injury incident reports (CR-2592) due to a chemical use of force on offender(s) 545557, 578681, and 491817. The incident was not reported to the Central Communications Center or the Contract Monitor. Also, no TOMIS incident was entered upon review of incidents on 3-1-21.
- On 3-2-2021, TTCC entered a chemical use of force incident 1479745 involving inmate 597128 with an occurrence date of 2-26-21. The Contract Monitor was not notified of this chemical use of force.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- On 3-3-2021, at 12:40 pm TTCC reported a chemical use of force involving inmate 568588 to the Contract Monitor. The Contract Monitor reviewed TOMIS incidents on 3-4-21 at 8:59 am and discovered no TOMIS incident report was entered documenting this chemical use of force.

Prior Documentation of Non-Compliance: No NCR issued this period.

Action taken by TDOC Contract Monitor: Warden Byrd was notified the following working day of each infraction after the TOMIS incident review by CMO Brun.

Response of contractor and Plan of Corrective Action taken:

Non-compliance item #2

Applicable Monitoring Instrument: Use of Force item 2b **ESSENTIAL**

The appropriate authorizations were received (warden, shift supervisor, TDOC Liaison, etc.) prior to use of force/security equipment or SIMS. Review all uses of force to determine that prior authorization was sought in situations that were not of an emergency or spontaneous nature.

Applicable Policy/Contract Section: TDOC 506.07, 506.07.1, 506.07.5, & 506.08

TDOC policy 506.07.5.VI, I; 'Use of specialty impact weapons/munitions', "*Warden and CMO at privately managed facilities in charge of the institution must grant permission before specialty impact weapons and munitions may be used*".

Non-compliance Issue:

On January 11, 2021 at 4:41 pm TTCC reported a staff assault, which resulted in a chemical use of force on inmate 288432 located in BA-unit cell 127. During this period, it was discovered the inmate had been secured in his cell with his cell partner, inmate 583535, while brandishing a prison-made weapon and making verbal threats toward staff. Several staff members arrived on the unit for assistance over the next 20 minutes to include, but not limited to: facility Warden, two Assistant Wardens, Shift Supervisor, Facility Investigator, Assistant Investigator, two Unit Managers, Chief of Security, and Assistant Chief of Security. At approximately 5:00 pm, the Facility Warden directed the Assistant Investigator to report to the armory and retrieved.

- One shotgun – deployment system
- One round Bore Thunder
- Two rounds of Pen Prevent
- Two rounds of Hornet's Nest

Assistant Chief of Security directed a responding Field Training Officer to retrieve a sledgehammer from the maintenance department to breach the rear window. The deployment of all five (5) munitions listed above did occur at approximately 5:16 pm. The Warden planned a use of force using specialty impact weapon and deployment of five (5) munition rounds into cell BA unit cell 127 for a use of force on



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

inmate 288432. Due to TTCC staff failure to also obtain prior permission/approval from the CMO (Contract Monitor of Operations), for a planned use of force during an incident which began at 4:41 pm and *before using the specialty impact weapons and munitions listed above at approximately 5:16 pm*, the TTCC contractor did not meet the required TDOC policies' standard.

See TOMIS incidents 1473271 Use of Force – Less than Lethal and 1473267 Use of Force – Chemical Agents documenting this event.

Note: Per the Monitoring Instrument Use of Force, item #2b has been determined to be an ESSENTIAL MONITORING item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No NCR issued this period.

Action taken by TDOC Contract Monitor: CMO Brun Notified Warden Byrd on 1-12-21. Additional review of this incident by TDOC OIC and TDOC Executive staff.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

- 1. Provide an explanation as to what was the corrective action taken previously for this item.***
- 2. Was the corrective action implemented?***
- 3. What were the reasons the previous corrective action failed?***
- 4. How will the upcoming POCA be different and ensure the action is truly corrected?***

Response of contractor and Plan of Corrective Action taken:

Non-compliance item #3

Applicable Monitoring Instrument: Use of force item 2c **(Repeat)**

Video recordings are made of all cell extractions, as well as all other uses of force. Verify that video recordings were made of all uses of force that took place in circumstances that should reasonably allow for them to be made.

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

On January 11, 2021, two calculated use of forces did occur; wherein, chemical agents were deployed from inside Ba-unit, into cell 127, and specialty impact munitions and OC spray were deployed from outside of Ba-unit, into cell 127. As a result, two separate and calculated use of forces did occur simultaneously.

The Contract Monitor has reviewed reports detailing the events of these use of force incident(s) and



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

identified that a video recording device was present for the chemical use of force, which occurred inside Ba-unit, but no video recording was made or is available for review documenting the less-than-lethal munition deployments and chemical use of forces from outside of Ba-unit, into cell 127. As a result, TTCC does not meet this standard.

See TOMIS incident(s) 1473271 Use of Force – Less than Lethal and 1473267 Use of Force – Chemical Agents documenting this occurrence.

Prior Documentation of Non-Compliance: NCR issued 1-31-20 and 2-25-21.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd on 1-12-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

- 1. Provide an explanation as to what was the corrective action taken previously for this item.***
- 2. Was the corrective action implemented?***
- 3. What were the reasons the previous corrective action failed?***
- 4. How will the upcoming POCA be different and ensure the action is truly corrected?***

Response of contractor and Plan of Corrective Action taken:

Non-compliance item #4

Applicable Monitoring Instrument: Use of force item 2e **Essential (Repeat)**

In cases in which prior approval of the use of force by the CD is not possible, notification of the use of force is made within 1 hour.

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

The contract monitor conducted a Class 'A' incident review on February 3, 2021 at 08:06 am and identified.

- On February 2, 2021 at 03:20 pm, TTCC reported a chemical use of force on offender 419303 to the Central Communications Center. The notification was not made to the Correctional Administrator or Liaison. As a result, the use of force does not meet the 60-minute reporting standard.

Note: Per the Monitoring Instrument Use of Force, item #2e has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR issued 2-25-21

Action taken by TDOC Contract Monitor: CM Brun Notified Warden Byrd.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

- 1. Provide an explanation as to what was the corrective action taken previously for this item.***
- 2. Was the corrective action implemented?***
- 3. What were the reasons the previous corrective action failed?***
- 4. How will the upcoming POCA be different and ensure the action is truly corrected?***

Response of contractor and Plan of Corrective Action taken:

Non-compliance item #5

Applicable Monitoring Instrument: Use of force item 6

Compare logs in the Armory and Central Control to incident reports to determine that issuance of equipment and use of force reports coincide (excluding issue for training or other authorized purposes).

Applicable Policy/Contract Section: 506.07

Non-compliance Issue:

The contract monitor conducted an audit of the Central Control logbook on January 14, 2021 and identified the pepper-ball inventory in January did not coincide with the number of pepper-ball rounds documented on January 2021 use of force reports. As a result, Central Control's pepper-ball inventory is not correct and TTCC does not meet this standard.

Prior Documentation of Non-Compliance: No NCR issued this period.

Action taken by TDOC Contract Monitor: CM Brun Notified Warden Byrd.

Response of contractor and Plan of Corrective Action taken:

Please respond electronically in the space below each item, within 10 working days, to Jon.k.walton@tn.gov and Carolyn.L.Jordan@tn.gov



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton – Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton -TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT PERIOD: January – June 2020

Date(s) of Observation: July 22, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

Non-Compliance 1

Applicable Monitoring Instrument: Grievance Item #1 **(Repeat)**

Select a sample of 20 inmate grievances to determine if the grievance procedure was followed per TDOC policy 501.01.

Applicable Policy/Contract Section: 501.01 VI. C. 1

Non-compliance Issue:

Of the 20 Grievances reviewed for this instrument there were 10 instances that were found to be non-compliant = 50% Compliance.

Inmate #	Grievance #	Date Due	Actual Date	Area	Finding
422697	340044	1/29/20	3/9/20	VST	Supervisor/Chairperson's Responses were Late
355420	340029	2/5/20	2/17/20	UNI	Supervisor/Chairperson's Responses were Late
324348	340330	2/11/20	2/13/20	SST	Supervisor Response Late
294008	340328	2/11/20	3/6/20	IPP	Supervisor/Chairperson's Responses were Late
119173	340164	2/5/20	3/6/20	LIB	Supervisor/Chairperson's Responses were Late

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336939	340836	3/11/20	3/24/20	JOB	Supervisor/Chairperson's Responses were Late
225457	341998	5/15/20	5/20/20	ITS	Supervisor Response Late
147067	341997	5/15/20	5/20/20	PRO	Supervisor Response Late
355715	341996	5/19/20	5/22/20	IPP	Supervisor/Chairperson's Responses were Late
373388	341969	5/14/20	5/15/20	SST	Supervisor Response Late

Prior Documentation of Non-Compliance: This was a Non-Compliant finding on the Bi-Annual report, 1/31/19, 5/31/19 and 1/31/20. **Assessment of Liquidated Damages letters were sent on 4/16/2019 for 1/31/19 NCR, 9/18/19 for 5/31/19 NCR and 6/3/20 for 1/31/20 NCR.**

Action taken by TDOC Contract Monitor: Warden Washburn notified by CM.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Effective June 6, 2019, the Grievance Coordinator implemented the following new grievance process:

- Once the Grievance Coordinator receives an inmate grievance, the Grievance Coordinator will scan the grievance and email it to the respective supervisor for a response within three days. All supervisors will be provided response forms so they are able to respond to the grievances in their areas.
- Once the supervisor completes the response, the supervisor will scan and email the response to the Grievance Coordinator within three days and will place the hard copy in the Coordinators mailbox located in the Administration Building.
- If a supervisor fails to respond, the Grievance Coordinator will notify that staff member's supervisor. Additionally, the Grievance Coordinator will continue to generate a list of late grievances and issuing it to the Assistant Warden, Treatment and Quality Assurance Managers for monitoring.
- Further non-compliance will result in progressive disciplinary action.

On June 6, 2019, the Quality Assurance Manager and Grievance Coordinator emailed this process to all TTCC staff and the Grievance Coordinator will discuss it at the next Department Head Meeting, which will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The previous Grievance Coordinator failed to ensure that the supervisor's response was received and entered in a timely manner. For the May findings, the facility experienced issues due to



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

responding supervisors being out of the facility on COVID-19 leave.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Appointment of a new Grievance Coordinator. Implementation of a new stamp that will allow data to be added regarding date forwarded to supervisor, response due date, and hearing date on each grievance form. Additionally, the Assistant Warden, Treatment will be notified 24 hours prior to the due date if a response has not been received rather than just when a response is late.

Response of Contractor and Plan of Corrective Action taken:

On July 7, 2020, the Quality Assurance Manager ordered a new stamp for the Grievance Coordinator to add data regarding the date forwarded to supervisor, response due date, and hearing date on each grievance form. Vendor shipments were delayed due to COVID-19. However, the stamp was received and implemented by the Grievance Coordinator on August 13, 2020.

On August 13, 2020, the Quality Assurance Manager notified staff, via email, of the updated process that includes the new stamp and notification of the Assistant Warden, Treatment for any responses not received within 24 hours of the due date. The email also included notification of a newly appointed Grievance Coordinator, effective August 17, 2020.

The Grievance Coordinator will continue tracking grievances and responses daily reporting any non-compliance to the respective Supervisor and Assistant Warden. If a response has not been received within 24 hours of the due date, the Grievance Coordinator will notify the Assistant Warden, Treatment who will follow-up with the responsible staff member and ensure a response is provided on time.

Further non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

Please respond electronically in the space below the item, within 10 working days to Jon.K.Walton@tn.gov and Carolyn.L.Jordan@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Leah Miller-QA Manager-TTCC

Department of Correction • 6th Floor Rachel Jackson Building
 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Beverly Atwood-QA Manager-TTCC

Department of Correction • 6th Floor Rachel Jackson Building
320 6th Avenue North • Nashville, TN 37243
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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: September 25, 2020

AUDIT PERIOD: February 1, 2020 to February 29, 2020

Date(s) of Observation: April 23, 2020, July 10, 2020, August 26, 2020, September 14, 2020 and September 24, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun, CMC Jon Walton and Director Jordan

A review of staffing rosters and staff vacancies took place for the period of February 1, 2020 to February 29, 2020.

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b **Essential (Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue:

- All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of February. There were 23 days in the month of February, which the shift rosters reflected 94 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Actual Time Vacant
2/1/2020	TTCC	Ac Housing CO Post	03:42-06:00
2/1/2020	TTCC	Ad Housing CO Post	22:00-23:00
2/1/2020	TTCC	Wc Housing CO Post	22:00-06:00
2/1/2020	TTCC	Wd Housing CO Post	22:00-06:00
2/1/2020	TTCC	Ad Housing CO Post	02:00-06:00



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/2/2020	TTCC	Fb Housing CO Post	11:00-12:00
Date	Site	Post	Actual Time Vacant
2/2/2020	TTCC	Ad Housing CO Post	22:00-04:00
2/2/2020	TTCC	Wa Housing CO Post	22:00-04:50
2/2/2020	TTCC	Wd Housing CO Post	22:00-05:25
2/3/2020	TTCC	Wb Housing CO Post	22:00-06:00
2/3/2020	TTCC	Wd Housing CO Post	22:00-06:00
2/4/2020	TTCC	Wa Housing CO Post	22:00-06:00
2/4/2020	TTCC	Wb Housing CO Post	02:00-06:00
2/4/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/5/2020	TTCC	Ad Housing CO Post	23:08-0600
2/5/2020	TTCC	Wb Housing CO Post	23:08-0600
2/5/2020	TTCC	Wd Housing CO Post	23:08-0600
2/6/2020	TTCC	Ad Housing CO Post	22:40-06:00
2/6/2020	TTCC	Fa Housing CO Post	19:30-06:00
2/6/2020	TTCC	Wb Housing CO Post	22:40-06:00
2/7/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/7/2020	TTCC	Wa Housing CO Post	22:00-06:00
2/7/2020	TTCC	Wd Housing CO Post	02:00-06:00
2/8/2020	TTCC	Ac Housing CO Post	00:39-06:00
2/8/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/9/2020	TTCC	Bb Housing CO Post	06:00-09:30
2/8/2020	TTCC	Wc Housing CO Post	22:00-06:00
2/8/2020	TTCC	Wd Housing CO Post	22:00-06:00
2/9/2020	TTCC	Ac Housing CO Post	06:00-08:00
2/9/2020	TTCC	Cb Housing CO Post	09:30-18:00
2/9/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/9/2020	TTCC	Wa Housing CO Post	22:00-06:00
2/9/2020	TTCC	Wb Housing CO Post	22:00-06:00
2/10/2020	TTCC	Bb Housing CO Post	06:00-06:15
2/11/2020	TTCC	Cb Housing CO Post	06:00-06:15
2/11/2020	TTCC	Db Housing CO Post	06:00-06:15
2/11/2020	TTCC	Eb Housing CO Post	06:00-06:15
2/11/2020	TTCC	Fb Housing CO Post	06:00-06:15
2/12/2020	TTCC	Db Housing CO Post	06:00-06:40



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/12/2020	TTCC	Eb Housing CO Post	06:00-06:49
Date	Site	Post	Actual Time Vacant
2/12/2020	TTCC	Utility West CO Post	09:30-18:00
2/13/2020	TTCC	Aa Housing CO Post	22:00-06:00
2/13/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/13/2020	TTCC	Wc Housing CO Post	22:00-06:00
2/13/2020	TTCC	Wd Housing CO Post	22:00-06:00
2/14/2020	TTCC	Ad Housing CO Post	23:00-06:00
2/14/2020	TTCC	Wc Housing CO Post	22:00-06:00
2/14/2020	TTCC	Wd Housing CO Post	22:00-06:00
2/15/2020	TTCC	Ab Housing CO Post	10:00-18:00
2/15/2020	TTCC	Ae Housing CO Post	10:00-18:00
2/15/2020	TTCC	Bb Housing CO Post	10:00-18:00
2/15/2020	TTCC	Cb Housing CO Post	10:00-18:00
2/15/2020	TTCC	Db Housing CO Post	10:00-18:00
2/15/2020	TTCC	Eb Housing CO Post	10:00-18:00
2/15/2020	TTCC	Fb Housing CO Post	10:00-18:00
2/15/2020	TTCC	Ae Housing CO Post	18:00-22:00
2/15/2020	TTCC	Bb Housing CO Post	18:00-22:00
2/15/2020	TTCC	Cb Housing CO Post	18:00-22:00
2/15/2020	TTCC	Db Housing CO Post	18:00-22:00
2/15/2020	TTCC	Eb Housing CO Post	18:00-22:00
2/15/2020	TTCC	Fb Housing CO Post	18:00-22:00
2/15/2020	TTCC	Ad Housing CO Post	21:35-06:00
2/15/2020	TTCC	Wd Housing CO Post	21:35-06:00
2/16/2020	TTCC	Cb Housing CO Post	18:00-22:00
2/17/2020	TTCC	Eb Housing CO Post	06:00-07:05
2/17/2020	TTCC	Aa Housing CO Post	22:00-06:00
2/17/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/17/2020	TTCC	Wa Housing CO Post	22:00-06:00
2/17/2020	TTCC	Wb Housing CO Post	22:00-06:00
2/18/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/18/2020	TTCC	Wa Housing CO Post	22:00-06:00
2/18/2020	TTCC	Wc Housing CO Post	02:00-06:00
2/21/2020	TTCC	Aa Housing CO Post	00:30-06:00



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/21/2020	TTCC	Ad Housing CO Post	02:00-06:00
Date	Site	Post	Actual Time Vacant
2/21/2020	TTCC	Wc Housing CO Post	22:00-06:00
2/21/2020	TTCC	Wd Housing CO Post	22:00-06:00
2/22/2020	TTCC	Bb Housing CO Post	10:00-18:00
2/22/2020	TTCC	Db Housing CO Post	10:00-18:00
2/22/2020	TTCC	Eb Housing CO Post	10:00-18:00
2/22/2020	TTCC	Fb Housing CO Post	10:00-18:00
2/22/2020	TTCC	Aa Housing CO Post	22:00-06:00
2/22/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/22/2020	TTCC	Wc Housing CO Post	22:00-06:00
2/22/2020	TTCC	Wd Housing CO Post	22:00-06:00
2/23/2020	TTCC	Bb Housing CO Post	10:00-11:30
2/23/2020	TTCC	Cb Housing CO Post	10:00-14:02
2/23/2020	TTCC	Eb Housing CO Post	10:00-10:15
2/23/2020	TTCC	Cb Housing CO Post	18:00-22:00
2/23/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/25/2020	TTCC	Wd Housing CO Post	02:00-06:00
2/27/2020	TTCC	Ac Housing CO Post	22:00-06:00
2/27/2020	TTCC	Ad Housing CO Post	22:00-06:00
2/27/2020	TTCC	Wa Housing CO Post	22:00-06:00
2/27/2020	TTCC	Wc Housing CO Post	22:00-06:00

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach. Liquidated damage letter issued 7/29/2020 for NCRs dated 2/26/20 January and 2/28/20 for December.

Prior Documentation of Non-Compliance: 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 4-23-20. Final review of Matrix Staffing Reports and Daily Shift Rosters completed September 24, 2020 and notice via this report.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

February 1, 2020

The 2nd shift on February 1st began with seven officers calling out for shift, nine officers reporting late for shift, and five officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

the critical post vacancies.

February 2, 2020	<p>The 1st shift on February 2nd began with six officers calling out for shift, 11 officers reporting late for shift, and five officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on February 2nd began with eight officers calling out for shift, seven officers reporting late for shift, and four officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 3, 2020	<p>The 2nd shift on February 3rd began with five officers calling out for shift, two officers reporting late for shift, and five officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 4, 2020	<p>The 2nd shift on February 4th began with four officers calling out for shift and five officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 5, 2020	<p>The 2nd shift on February 5th began with seven officers calling out for shift, four officers reporting late for shift, and four officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 6, 2020	<p>The 2nd shift on February 6th began with 10 officers calling out for shift, three officers reporting late for shift, and four officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 7, 2020	<p>The 2nd shift on February 7th began with six officers calling out for shift, two officers reporting late for shift, and two officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 8, 2020	<p><i>Our review of the staffing roster for the 1st shift of February 8th shows that BB Unit was staffed at 0600 hours. Please see supporting documentation attached.</i> – <i>See Monitor notes</i></p> <p>The 2nd shift on February 8th began with seven officers calling out for shift and four officers reporting late for shift which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

February 9, 2020	<p>The 1st shift on February 9th began with three officers calling out for shift, nine officers reporting late for shift, and two officers assigned to an unscheduled medical transport which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on February 9th began with 11 officers calling out for shift and two officers reporting late for shift which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 10, 2020	<p><i>Our review of the staffing roster for the 1st shift of February 10th shows that BB Unit was staffed at 0600 hours, CB Unit was staffed at 0600 hours, DB Unit was staffed at 0600 hours, EB Unit was staffed at 0600, and FB Unit was staffed at 0600 hours. Please see supporting documentation attached. – See Monitor notes</i></p>
February 11, 2020	<p><i>Our review of the staffing roster for the 1st shift of February 11th shows that DB Unit was staffed at 0600 and EB Unit was staffed at 0600 hours. Please see supporting documentation attached. – See Monitor notes</i></p>
February 12, 2020	<p>The 1st shift on February 12th began with five officers calling out for shift, six officers reporting late for shift, and two officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 13, 2020	<p>The 2nd shift on February 13th began with seven officers calling out for shift, one officer reporting late for shift, and one officer assigned to a hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 14, 2020	<p>The 2nd shift on February 14th began with eight officers calling out for shift and two officers reporting late for shift which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 15, 2020	<p>The 1st shift on February 15th began with 11 officers calling out for shift, four officers reporting late for shift, and two officers assigned to an unscheduled medical transport which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on February 15th began with five officers calling out for shift and six officers reporting late for shift which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
February 16, 2020	<p><i>Our review of the staffing roster for the 1st shift of February 16th shows that EB Unit was staffed at 0600 hours. Please see supporting</i></p>



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

documentation attached. – See Monitor notes

The 2nd shift on February 16th began with two officers calling out for shift and six officers reporting late for shift which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

February 17, 2020 The 1st shift on February 17th began with seven officers calling out for shift and one officer reporting late for shift which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

February 18, 2020 The 2nd shift on February 18th began with four officers calling out for shift and seven officers reporting late for shift which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. **Our review of the staffing roster shows that WC Unit was closed at 0200 hours not at 2200 hours. Please see supporting documentation attached. – See Monitor notes**

February 21, 2020 The 2nd shift on February 21st began with seven officers calling out for shift and eight officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

February 22, 2020 The 1st shift on February 22nd began with seven officers calling out for shift, seven officers reporting late for shift, and six officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on February 22nd began with eight officers calling out for shift, two officers reporting late for shift, and five officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

February 23, 2020 **Our review of the staffing roster for the 1st shift of February 23rd shows that BB Unit was staffed at 1130 hours, CB Unit was staffed at 1402 hours, and EB Unit was staffed at 1015 hours. Please see supporting documentation attached. – See Monitor notes**

The 2nd shift on February 23rd began with five officers calling out for shift, two officers reporting late for shift, and three officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

February 25, 2020 The 1st shift on February 25th began with six officers calling out for shift, nine officers reporting late for shift, two officers assigned to hospital posts, and four officers were assigned to unscheduled medical transports which



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

February 27, 2020 The 2nd shift on February 27th began with six officers calling out for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled medical transport which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed. The highlighted dates were either corrected or the monitor did not find documentation to support the CAP.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 8 (Repeat)

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- On the February 2020, FSC staffing report, requisition activity tab, position 4715126 is listed as attached 1-27-20. Position is not on the January part 2 Hire Report.
- On the February 2020, FSC staffing report, requisition activity tab, position 4715281 is listed as attached 1-27-20. Position is not on the January part 2 Hire Report.
- On the February 2020, FSC staffing report, requisition activity tab, position 4716891 is listed as attached 1-19-20. Position is not on the January part 2 Hire Report.
- On the February 2020, FSC staffing report, requisition activity tab, position 4715628 is listed as attached 2-2-20. However, position is listed attached on the January part 2 Hire Report 1-26-20. Position accrues 1 penalty day over 45 days vacant in Feb.
- On the February 2020, FSC staffing report, requisition activity tab, position 4715142 is



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

listed as attached 2-2-20. Position is listed attached on the January part 2 Hire Report 1-26-20. Position accrues 1 penalty day over 45 days vacant in Feb.

- On the February 2020, FSC staffing report, requisition activity tab, position 4713471 is listed as attached 2-2-20. Position is listed attached on the January part 2 Hire Report 1-26-20. Position accrues 1 penalty day over 45 days vacant in Feb.

Prior Documentation of Non-Compliance: NCR issued 4-30-19, 12-31-19 and 2/26/20. **A Liquidated damages letter issued 7/29/20 for NCR dated 2/26/20.**

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 4-23-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item. Beginning February 2020, CoreCivic's HR Generalist – Field Support began certifying the accuracy of the monthly reports. Previous months are being audited and revised and will be resubmitted by April 3, 2020. CoreCivic's Headquarters is currently working on an automated report to eliminate manual clerical errors that contributed to some of these deficiencies. The automated report is expected to be implemented by March 15, 2020.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed? We do not believe the corrective action failed. An audit was conducted and the above items were corrected. The corrected audit was submitted on June 15, 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected? The HR Generalist will be reviewing the monthly report with the facility HR Manager prior to submission.

Response of contractor and Plan of Corrective Action taken: Warden Washburn's response 4-7-20;

A review of reports from July 2019 through May 2020 was conducted between May 22, 2020 and June 15, 2020. Corrected reports were submitted to TDOC on June 15, 2020. Additionally, on September 15, 2020, an email was submitted to TDOC clarifying where the corrections were located on the reports submitted on June 15, 2020.

The corrected requisitions are located on the following lines of the January report corrected June 15, 2020:

- 4715126 filled requisitions line 17
- 4715281 filled requisitions line 20
- 4716891 filled requisitions line 40
- 4715628 Open requisitions line 39



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- 4713471 Open requisitions line 19

4715142 - Upon review of this requisition it does appear on the open requisition page of the January report on line 25. However, the detach date is incorrect due to a clerical error on the previous manual reports. The correct date of detach should be 11/21/19. The November and December reports will also be reviewed for accuracy and any corrected reports resubmitted to TDOC by October 15, 2020.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed. Corrected reports were received 6-15-20, upon NCR issuance.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 9 Essential (Repeat)

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of February there were a total of 99 vacant positions at TTCC, 66 of those positions exceeded 45 days. Also noted are 36 positions that were filled during February 2020 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in February
4713358	CASE MANAGER	12/08/19	02/02/20	56	1
4713471	CASE MANAGER	11/10/19	02/02/20	84	1
4715142	CORRECTIONAL OFFICER	11/22/19	02/02/20	72	1
4715628	CORRECTIONAL OFFICER	11/22/19	02/02/20	72	1
4716217	CORRECTIONAL OFFICER	11/27/19	02/09/20	74	8
4715388	CORRECTIONAL OFFICER	12/22/19	02/16/20	56	11
4716065	CORRECTIONAL OFFICER	12/09/19	02/16/20	69	15
4716381	CORRECTIONAL OFFICER	12/12/19	02/16/20	66	15
4716428	CORRECTIONAL OFFICER	12/12/19	02/16/20	66	15
4716508	CORRECTIONAL OFFICER	12/07/19	02/16/20	71	15
4716698	CORRECTIONAL OFFICER	12/12/19	02/16/20	66	15
4716735	CORRECTIONAL OFFICER	12/05/19	02/16/20	73	15



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716866	CORRECTIONAL OFFICER	11/29/19	02/16/20	79	15
4715071	CORRECTIONAL OFFICER	12/04/19	02/16/20	74	15
4716671	CORRECTIONAL OFFICER	12/07/19	02/16/20	71	15
4715839	CORRECTIONAL OFFICER	12/07/19	02/16/20	71	15
4716639	CORRECTIONAL OFFICER	12/07/19	02/16/20	71	15
4716823	CORRECTIONAL OFFICER	12/07/19	02/16/20	71	15
4715919	CORRECTIONAL OFFICER	12/31/19	02/19/20	50	5
4716188	CORRECTIONAL OFFICER	12/31/19	02/19/20	50	5
Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in February
4715054	CORRECTIONAL OFFICER	12/14/19	02/23/20	71	22
4715396	CORRECTIONAL OFFICER	12/14/19	02/23/20	71	22
4715716	CORRECTIONAL OFFICER	12/14/19	02/23/20	71	22
4715978	CORRECTIONAL OFFICER	12/15/19	02/23/20	70	22
4716663	CORRECTIONAL OFFICER	12/17/19	02/23/20	68	22
4714991	CORRECTIONAL OFFICER	12/21/19	02/24/20	65	20
4715222	CORRECTIONAL OFFICER	12/21/19	02/24/20	65	20
4716145	CORRECTIONAL OFFICER	12/21/19	02/24/20	65	20
4716321	CORRECTIONAL OFFICER	01/04/20	02/24/20	51	6
4716559	CORRECTIONAL OFFICER	12/31/19	02/24/20	55	10
5180194	LICENSED PRACTICAL NURSE	12/07/19	02/24/20	79	23
4714975	CORRECTIONAL OFFICER	12/24/19	02/27/20	65	20
4715169	CORRECTIONAL OFFICER	12/24/19	02/27/20	65	20
4715290	CORRECTIONAL OFFICER	12/28/19	02/27/20	61	16
4715433	CORRECTIONAL OFFICER	12/30/19	02/27/20	59	14
4715484	CORRECTIONAL OFFICER	12/25/19	02/27/20	64	19
4715767	CORRECTIONAL OFFICER	12/25/19	02/27/20	64	19
4715880	CORRECTIONAL OFFICER	12/24/19	02/27/20	65	20
4716153	CORRECTIONAL OFFICER	12/28/19	02/27/20	61	16
4716461	CORRECTIONAL OFFICER	12/29/19	02/27/20	60	15
4716858	CORRECTIONAL OFFICER	12/22/19	02/27/20	67	22
4714115	ACADEMIC INSTRUCTOR	09/01/19		182	29
4714131	ACADEMIC INSTRUCTOR	12/08/19		84	29
4714158	ACADEMIC INSTRUCTOR	10/24/19		129	29
4714220	ACADEMIC INSTRUCTOR	09/01/19		182	29
4714246	ACADEMIC INSTRUCTOR	11/24/19		98	29



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714254	ACADEMIC INSTRUCTOR	11/10/19		112	29
4714262	ACADEMIC INSTRUCTOR	10/22/19		131	29
4714588	ADMINISTRATIVE CLERK	10/27/19		126	29
4714650	ADMINISTRATIVE CLERK	01/05/20		56	11
4714668	ADMINISTRATIVE CLERK	10/18/19		135	29
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		109	29
4713382	CASE MANAGER	12/17/19		75	29
4715038	CORRECTIONAL OFFICER	01/14/20		47	2
Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in February
4715134	CORRECTIONAL OFFICER	09/26/19		126	29
4715214	CORRECTIONAL OFFICER	01/07/20		54	9
4715548	CORRECTIONAL OFFICER	01/10/20		51	6
4715636	CORRECTIONAL OFFICER	01/15/20		46	6
4715783	CORRECTIONAL OFFICER	01/09/20		52	1
4716102	CORRECTIONAL OFFICER	01/04/20		57	7
4716111	CORRECTIONAL OFFICER	01/04/20		57	12
4716225	CORRECTIONAL OFFICER	01/04/20		57	12
4716268	CORRECTIONAL OFFICER	11/04/19		118	29
4716305	CORRECTIONAL OFFICER	01/02/20		59	29
4716364	CORRECTIONAL OFFICER	01/14/20		47	14
4716743	CORRECTIONAL OFFICER	01/14/20		47	2
5146893	FACILITY CONTROLLER	01/05/20		56	11
4714713	RECORDS CLERK	10/06/19		147	11
5070032	SR CORRECTIONAL OFFICER	12/28/19		64	29
4714289	VOCATIONAL INSTRUCTOR	10/26/19		127	29
4714326	VOCATIONAL INSTRUCTOR	09/04/19		179	29

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.

Prior Documentation of Non-Compliance: 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 4-23-20. Final review of Matrix Staffing Reports completed September 24, 2020 and



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

notice via this report.

Response of contractor and Plan of Corrective Action taken: Warden Washburn's response 4-7-20;

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In February 2020, the facility authorized 5,812.52 hours of overtime hours for a total cost of \$150,137.31.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In February 2020, the facility spent \$3,020.00 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 183 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 89 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Placing newspaper advertisements in the Lebanon Democrat, Hartsville Vidette, Macon County Chronicle, the Prospector, and Wednesday Sumner.
- Placing internet advertisements on Facebook, LinkedIn, Craigslist, Corrections.Com, Correctionsone.Com, DiscoverCorrections.Com, Goodwill "Hot Jobs" Board, Indeed Sponsored, LinkUp, ZipAlerts, Appcast, Upward, and Snagajob.
- Running on-air advertisements on the following local radio stations: WTNK 93.5; WRVW 107.5; WSIX 97.9; WUBT 101.1; WLCT 102.1; and digital ads on iHeartRadio – Davidson County.

Recent results of ongoing recruitment and retention efforts include:

- Three Correctional Officers were hired on February 24, 2020, and graduated from Training Academy on April 3, 2020.
- One Licensed Practical Nurse was hired on February 24, 2020, and graduated from Training Academy on March 5, 2020.
- One Health Services Administrator was hired on February 5, 2020, and graduated from Training Academy on February 20, 2020.

We appreciate the opportunity to respond to the request for a corrective action plan. CoreCivic values its long-term partnership with TDOC and will continue to take the necessary steps to ensure the safe, secure, and orderly operation of the Trousdale Turner Correctional Center. Please let me know if you have any questions.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Beverly Atwood-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton -TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 1, 2021

AUDIT PERIOD: July 1, 2020 to December 31, 2020

Date(s) of Observation: December 22, 2020 January 19, 2021

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

TTCC Response Date: February 24, 2021

Non-Compliance 1

Applicable Monitoring Instrument: Grievance Item #1 **(Repeat)**

Select a sample of 20 inmate grievances to determine if the grievance procedure was followed per TDOC policy 501.01.

Applicable Policy/Contract Section: 501.01 VI. C. 1

Non-compliance Issue:

Review of 20 inmates grievances by CMC Walton found 8 non-compliant as reflected in the below chart:

Inmate #	Grievance #	Date Due	Actual Date	Area	Finding
392716	3455477	11/20/20	12/4/20	UNI	Supervisor/Chairperson's Responses were Late
277860	345235	11/7/20	N/A	FSE	No response from Warden
560338	345326	11/15/20	N/A	MAI	No response from Warden
270409	345470	11/24/20	N/A	SST	No response from Warden
538896	345629	12/5/20	N/A	UNI	No response from Warden
546649	345695	12/4/20	12/14/20	SST	Supervisor/Chairperson's Responses were Late

Department of Correction • 6th Floor Rachel Jackson Building
 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

101442	345960	12/26/20	N/A	JOB	No response from Warden
592206	345236	11/24/20	N/A	LIB	No response from Warden

Prior Documentation of Non-Compliance: NCR issued 8-4-20. Also, this was a Non-Compliant finding on the Bi-Annual report 1/31/20. **Assessment of Liquidated Damages letters were sent on and 6/3/20 for 1/31/20 NCR.**

Action taken by TDOC Contract Monitor: Warden Byrd notified by Contract Monitor Walton.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On July 7, 2020, the Quality Assurance Manager ordered a new stamp for the Grievance Coordinator to add data regarding the date forwarded to supervisor, response due date, and hearing date on each grievance form. Vendor shipments were delayed due to COVID-19. However, the stamp was received and implemented by the Grievance Coordinator on August 13, 2020. On August 13, 2020, the Quality Assurance Manager notified staff, via email, of the updated process that includes the new stamp and notification of the Assistant Warden, Treatment for any responses not received within 24 hours of the due date. The email also included notification of a newly appointed Grievance Coordinator, effective August 17, 2020. The Grievance Coordinator will continue tracking grievances and responses daily reporting any non-compliance to the respective Supervisor and Assistant Warden. If a response has not been received within 24 hours of the due date, the Grievance Coordinator will notify the Assistant Warden, Treatment who will follow-up with the responsible staff member and ensure a response is provided on time. Further non-compliance will result in additional training, counseling, or progressive disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Partially

3. What were the reasons the previous corrective action failed?

Lack of follow-up by supervisory staff to ensure the response was provided to the Grievance Coordinator on time.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Oversight of the grievance program transitioned to the Assistant Warden, Support Services and deadline for returning grievance responses to the Grievance Coordinator to 48 hours.

Response of Contractor and Plan of Corrective Action taken:

Upon further review of the findings listed above, it was discovered that the following grievance numbers were resolved at Level 1, therefore, no Warden response was needed: 345235, 345326, 345470, 345629, 345960, and 345236.

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

In response to the TDOC Annual Compliance Audit, the following corrective action plan was submitted to TDOC on December 30, 2020, and remains in place at this time:

During the January 2021 Operations Meeting and the Department Head Meeting, the Assistant Warden of Operations/Chief of Security or designee will re-educate Shift Supervisors and Department Heads on grievance procedures and the importance of timely response. All training will be documented in the meeting minutes and on a 4-2A Training/Activity Attendance Roster.

Starting the week of January 4, 2021, grievance responses will be due back to the Grievance Coordinator within 48 hours. The Grievance Coordinator will notify the Assistant Warden of Operations of any grievances that she has not received a response to within that time frame. The Assistant Warden of Support Services will follow-up with the responsible supervisor(s) to ensure responses are completed and returned to the Grievance Coordinator promptly. Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Director Jordan: Two findings will remain for the repeat finding.

Please respond electronically in the space below the item, within 10 working days to Jon.K.Walton@tn.gov and Carolyn.L.Jordan@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-QA Manager-TTCC
Teri Carter-QA Manager-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: September 25, 2020

AUDIT PERIOD: March 1, 2020 to March 31, 2020

Date(s) of Observation: April 23, 2020, July 10, 2020, August 26, 2020, September 14, 2020 and September 22, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun, CMC Jon Walton, and Director Jordan

A review of staffing rosters and staff vacancies took place for the period of March 1, 2020 to March 31, 2020.

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b **Essential (Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue:

Non-compliance Issue:

All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of March. There were 25 days in the month of March, which the shift rosters **reflected 96 critical posts** were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Actual Time Vacant
3-1-2020	TTCC	Ae Housing CO Post	10:00 - 18:00
3-2-2020	TTCC	Bb Housing CO Post	06:00 – 06:15
3-2-2020	TTCC	Cb Housing CO Post	06:00 – 06:15



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

3-2-2020	TTCC	Db Housing CO Post	06:00 – 06:15
Date	Site	Post	Actual Time Vacant
3-2-2020	TTCC	Eb Housing CO Post	06:00 – 06:15
3-2-2020	TTCC	Fb Housing CO Post	06:00 – 06:15
3-2-2020	TTCC	Aa Housing CO Post	06:00 – 09:30
3-5-2020	TTCC	Ad Housing CO Post	22:00 – 06:00
3-5-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-5-2020	TTCC	Wd Housing CO Post	22:00 – 06:00
3-6-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-6-2020	TTCC	Wd Housing CO Post	02:00 – 06:00
3-7-2020	TTCC	Wc Housing CO Post	02:00 – 06:00
3-10-2020	TTCC	Ad Housing CO Post	22:35 – 06:00
3-11-2020	TTCC	Wd Housing CO Post	02:30 – 06:00
3-12-2020	TTCC	Ad Housing CO Post	22:00 – 06:00
3-14-2020	TTCC	Ae Housing CO Post	06:00 – 06:40
3-14-2020	TTCC	Db Housing CO Post	06:00 – 07:30
3-15-2020	TTCC	Ae Housing CO Post	10:00 – 18:00
3-15-2020	TTCC	Bb Housing CO Post	10:00 – 18:00
3-15-2020	TTCC	Cb Housing CO Post	06:00 – 18:00
3-15-2020	TTCC	Db Housing CO Post	10:00 – 18:00
3-15-2020	TTCC	Eb Housing CO Post	10:00 – 18:00
3-15-2020	TTCC	Fb Housing CO Post	10:00 – 18:00
3-15-2020	TTCC	Wb Housing CO Post	22:00 – 06:00
3-16-2020	TTCC	Wa Housing CO Post	22:00 – 06:00
3-16-2020	TTCC	Wc Housing CO Post	02:00 – 06:00
3-18-2020	TTCC	Ac Housing CO Post	22:00 – 06:00
3-18-2020	TTCC	Aa Housing CO Post	22:00 – 06:00
3-18-2020	TTCC	Wd Housing CO Post	22:00 – 06:00
3-18-2020	TTCC	Wa Housing CO Post	22:00 – 06:00
3-19-2020	TTCC	Wa Housing CO Post	22:00 – 06:00
3-19-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-20-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-21-2020	TTCC	Ae Housing CO Post	09:40 – 18:00
3-21-2020	TTCC	Cb Housing CO Post	09:40 – 18:00
3-21-2020	TTCC	Db Housing CO Post	09:40 – 18:00
3-21-2020	TTCC	Eb Housing CO Post	09:40 – 18:00



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

3-21-2020	TTCC	Fb Housing CO Post	09:40 – 18:00
Date	Site	Post	Actual Time Vacant
3-21-2020	TTCC	Wb Housing CO Post	22:00 – 06:00
3-22-2020	TTCC	Aa Housing CO Post	06:00 – 18:00
3-22-2020	TTCC	Ae Housing CO Post	09:45 – 10:05
3-22-2020	TTCC	Utility West CO Post	06:00 – 18:00
3-22-2020	TTCC	Ad Housing CO Post	02:00 – 06:00
3-22-2020	TTCC	Wb Housing CO Post	22:00 – 06:00
3-22-2020	TTCC	Wd Housing CO Post	22:00 – 06:00
3-23-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-23-2020	TTCC	Wd Housing CO Post	00:30 – 06:00
3-24-2020	TTCC	Wc Housing CO Post	06:00 – 09:00
3-24-2020	TTCC	Wa Housing CO Post	22:00 – 06:00
3-24-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-25-2020	TTCC	Bb Housing CO Post	06:00 – 08:30
3-25-2020	TTCC	Ad Housing CO Post	22:00 – 06:00
3-25-2020	TTCC	Wd Housing CO Post	22:00 – 06:00
3-26-2020	TTCC	Ad Housing CO Post	06:00 – 07:30
3-26-2020	TTCC	Ad Housing CO Post	06:00 – 07:23
3-26-2020	TTCC	Ae Housing CO Post	06:00 – 06:50
3-26-2020	TTCC	Ac Housing CO Post	22:00 – 06:00
3-27-2020	TTCC	Ae Housing CO Post	06:00 – 07:30
3-27-2020	TTCC	Db Housing CO Post	06:00 – 08:00
3-27-2020	TTCC	Eb Housing CO Post	06:00 – 09:00
3-27-2020	TTCC	Wa Housing CO Post	22:00 – 06:00
3-26-2020	TTCC	Wa Housing CO Post	06:00 – 08:00
3-26-2020	TTCC	Wd Housing CO Post	22:00 – 06:00
3-26-2020	TTCC	Utility West CO Post	02:00 – 06:00
3-27-2020	TTCC	Wb Housing CO Post	06:00 – 08:05
3-27-2020	TTCC	Wa Housing CO Post	22:00 – 06:00
3-27-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-28-2020	TTCC	Ae Housing CO Post	10:00 – 18:00
3-28-2020	TTCC	Bb Housing CO Post	10:00 – 18:00
3-28-2020	TTCC	Cb Housing CO Post	10:00 – 18:00
3-28-2020	TTCC	Db Housing CO Post	10:00 – 18:00
3-28-2020	TTCC	Eb Housing CO Post	10:00 – 18:00



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
3-28-2020	TTCC	Fb Housing CO Post	21:35 – 22:00
3-28-2020	TTCC	Wb Housing CO Post	21:35 – 06:00
3-28-2020	TTCC	Wd Housing CO Post	21:35 – 06:00
3-29-2020	TTCC	Ae Housing CO Post	10:00 – 18:00
3-29-2020	TTCC	Bb Housing CO Post	10:00 – 18:00
3-29-2020	TTCC	Cb Housing CO Post	10:00 – 18:00
3-29-2020	TTCC	Db Housing CO Post - Removed	10:00 – 18:00
3-29-2020	TTCC	Eb Housing CO Post - Removed	10:00 – 18:00
3-29-2020	TTCC	Fb Housing CO Post	10:00 – 18:00
3-29-2020	TTCC	Ad Housing CO Post	22:00 – 06:00
3-29-2020	TTCC	Wb Housing CO Post	22:00 – 06:00
3-29-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-30-2020	TTCC	Aa Housing CO Post	22:00 – 06:00
3-30-2020	TTCC	Ad Housing CO Post	22:00 – 06:00
4-1-2020	TTCC	Ae Housing CO Post	06:00 – 07:08
4-1-2020	TTCC	Bb Housing CO Post	06:00 – 07:30
4-1-2020	TTCC	Cb Housing CO Post	06:00 – 07:30
3-30-2020	TTCC	Db Housing CO Post	06:00 – 07:09
3-30-2020	TTCC	Eb Housing CO Post	06:00 – 07:30
3-30-2020	TTCC	Wc Housing CO Post	22:00 – 06:00
3-30-2020	TTCC	Wd Housing CO Post	22:00 – 06:00
3-31-2020	TTCC	Bb Housing CO Post	06:00 – 07:50
3-31-2020	TTCC	Cb Housing CO Post	06:00 – 07:30
3-31-2020	TTCC	Db Housing CO Post	06:00 – 07:09
3-31-2020	TTCC	Eb Housing CO Post	06:00 – 07:30

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach. Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.

Prior Documentation of Non-Compliance: NCR issued 4-30-19, 12-31-19 and 2/26/20. **Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.**

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 4-23-20. Final review of Matrix Staffing Reports and Daily Shift Rosters completed September 24, 2020 and notice via this report.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of contractor and Plan of Corrective Action taken: Warden Washburn's response 10-9-20);

March 1, 2020	The 1 st shift on March 1 st began with six officers calling out for shift, five officers reporting late for shift, three officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. Our review of the staffing roster for the 1st shift of March 1st shows that BB Unit was staffed at 0600 hours, CB Unit was staffed at 0600 hours, DB Unit was staffed at 0600 hours, EB Unit was staffed at 0600 hours, and FB Unit was staffed at 0600 hours but was closed at 1230 hours. Please see supporting documentation attached. – Monitor response: Finding remains. On the pm roster dated 3-1-20, Unit(s) BB, CB, DB, EB, and FB posts were late opening on 3-2-20. The posts are documented closed from 0600-0615. The monitor has revised the date on the March item 2b NCR finding.
March 2, 2020	The 1 st shift on March 2 nd began with three officers calling out for shift, 11 officers reporting late for shift, and three officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 5, 2020	The 2 nd shift on March 5 th began with six officers calling out for shift, seven officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 6, 2020	The 2 nd shift on March 6 th began with six officers calling out for shift and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. Our review of the staffing roster for the 2nd shift of March 6th shows that WC was closed at 2200 hours. Please see supporting documentation attached. – Monitor response: Concur. Finding remains. This was properly documented on the March critical-post spreadsheet.
March 7, 2020	The 2 nd shift on March 7 th began with three officers calling out for shift, four officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 10, 2020	The 2 nd shift on March 10 th began with seven officers calling out for shift, six officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

March 11, 2020	The 2 nd shift on March 11 th began with two officers calling out for shift, one officer reporting late for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 12, 2020	The 2 nd shift on March 12 th began with four officers calling out for shift and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 13, 2020	<p><i>Our review of the staffing roster for the 1st shift of March 13th shows that AE Unit was staffed at 0600 hours and DB Unit was staffed at 0600 hours. Please see supporting documentation attached. – Monitor response:</i></p> <p><i>Finding remains. On the pm roster dated 3-13-20, Unit(s) AE and DB posts were late opening on 3-14-20. The posts are documented closed from 0600-0640 and 0600-0736 respectively. The monitor has revised the date on the March item 2b NCR finding.</i></p>
March 15, 2020	<p>The 1st shift on March 15th began with 14 officers calling out for shift, five officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on March 15th began with five officers calling out for shift, six officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
March 16, 2020	The 2 nd shift on March 16 th began with four officers calling out for shift, one officer reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 18, 2020	The 2 nd shift on March 18 th began with seven officers calling out for shift, one officer reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 19, 2020	The 2 nd shift on March 19 th began with nine officers calling out for shift, five officers reporting late for shift, and 10 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

March 20, 2020	The 2 nd shift on March 20 th began with three officers calling out for shift and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 21, 2020	<p>The 1st shift on March 21st began with seven officers calling out for shift, six officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on March 21st began with six officers calling out for shift, one officer reporting late for shift, and three officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
March 22, 2020	<p>The 1st shift on March 22st began with five officers calling out for shift, nine officers reporting late for shift, and one officer assigned to a hospital post, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on March 22nd began with seven officers calling out for shift and three officers assigned to hospital posts, which resulted in critical post vacancies. TOMIS review also shows that two officers were assigned to an unscheduled transport. ADO staff notified TDOC of the critical post vacancies.</p>
March 23, 2020	<p><i>Our review of the staffing roster for the 1st shift on March 23rd shows that WC Unit was staffed at 0600 hours. Please see supporting documentation attached. -Monitor response: Finding remains. On the pm roster dated 3-23-20, Unit WC post was late opening on 3-24-20. The post is documented closed from 0600-0900. The monitor has revised the date on the March item 2b NCR finding.</i></p> <p>The 2nd shift on March 23rd began with two officers calling out for shift, two officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
March 24, 2020	The 2 nd shift on March 24 th began with two officers calling out for shift, two officers reporting late for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
March 25, 2020	The 1 st shift on March 25 th began with four officers calling out for shift, 10



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. *Our review of the staffing roster for the 1st shift of March 25th shows that AD Unit was staffed at 0600 hours. Please see supporting documentation attached.* - *Monitor response: Finding remains. On the pm roster dated 3-25-20, Unit AD post was late opening on 3-26-20. The post is documented closed from 0600-0730. The monitor has revised the date on the March item 2b NCR finding.*

The 2nd shift on March 25th began with three officers calling out for shift, one officer reporting late for shift, and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

March 26, 2020

The 1st shift on March 26th began with three officers calling out for shift and 11 officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. *Our review of the staffing roster for the 1st shift of March 26th shows that AE Unit was staffed at 0650 hours, DB Unit was staffed at 0600 hours, EB Unit was staffed at 0600 hours, and WA Unit was staffed at 0600 hours. Please see supporting documentation attached.* - *Monitor response: Finding remains. On the pm roster dated 3-26-20, Units AE, DB, EB, and WA posts were late opening on 3-27-20. The posts are documented closed from 0600-0730, 0600-0800, 0600-0900, and 0600-0800 respectively. The monitor has revised the dates on the March item 2b NCR finding.*

The 2nd shift on March 26th began with seven officers calling out for shift, three officers reporting late for shift, and 10 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

March 27, 2020

The 1st shift on March 27th began with three officers calling out for shift, six officers reporting late for shift, and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on March 27th began with two officers calling out for shift, one officer reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

March 28, 2020

The 1st shift on March 28th began with six officers calling out for shift, five officers reporting late for shift, four officers assigned to hospital posts, and



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

two officers assigned to an unscheduled medical transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on March 28th began with three officers calling out for shift, three officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

March 29, 2020

The 1st shift on March 29th began with six officers calling out for shift, eight officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. **Our review of the staffing roster for the 1st shift of March 29th shows that DB Unit was staffed at 1100 hours, and EB Unit was staffed at 1038 hours. Please see supporting documentation attached.** - **Monitor response: Concur. Agree to rescind. The monitor has revised the dates on the March item 2b NCR finding.**

The 2nd shift on March 29th began with five officers calling out for shift, one officer reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

March 30, 2020

Our review of the staffing roster for the 1st shift of March 30th shows that AE Unit was staffed at 0600 hours, BB Unit was staffed at 0600 hours, and CB Unit was staffed at 0600 hours. Please see supporting documentation attached. - **Monitor response: Finding remains. On the pm roster dated 3-30-20, Units AE, BB, and CB posts were late opening on 4-1-20. The posts are documented closed from 0600-0708, 0600-0730, and 0600-0730 respectively. The monitor has revised the dates on the March item 2b NCR finding.**

The 2nd shift on March 30th began with seven officers calling out for shift, one officer reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 8 (Repeat)

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- On the February 2020, FSC staffing report, requisition activity tab, position **4716268** is listed as detached 11-3-19, attached TDF 1-15-20, and detaches again 2-15-20. However, on the March 2020, FSC staffing report (titled February and received 4-6-20), requisition activity tab, the position is listed as still detached, effective 11-3-19 and the internal TDF attach/detach data is missing.
- On the March 2020, FSC staffing report, requisition activity tab, position **4715134** is listed as attached 9-23-19 with no detach date. However, on the February staffing report this position is listed attached detached 9-26-19.
- On the March 2020, FSC staffing report, requisition activity tab, position **4715046** is listed as detached 3-6-20. Position has a 'blank' attach date that should be 1-6-20 according to February's staffing report.

Prior Documentation of Non-Compliance: NCR issued 4-30-19, 12-31-19 and 2/26/20. **Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.**

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 4-23-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item. Beginning February 2020, CoreCivic's HR Generalist – Field Support began certifying the accuracy of the monthly reports. Previous months are being audited and revised and will be resubmitted by April 3, 2020. CoreCivic's Headquarters is currently working on an automated



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

report to eliminate manual clerical errors that contributed to some of these deficiencies. The automated report is expected to be implemented by March 15, 2020.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed? The February report was a test report of the new reporting format. It was not finalized until mid-March, when the March reports had already been submitted.

4. How will the upcoming POCA be different and ensure the action is truly corrected? HR

Generalist will review the reports with the Facility HR Manager prior to submission to the Contract Monitor.

Response of contractor and Plan of Corrective Action taken: Warden Washburn's response 10-9-20);

The March report will be reviewed for accuracy and any corrected reports submitted to TDOC by October 15, 2020.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 9 Essential (Repeat)

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of March there were a total of 109 vacant positions at TTCC, 74 of those positions exceeded 45 days. Also noted are 33 positions that were filled during March 2020, but exceeded the allowed 45 day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in March
4715038	CORRECTIONAL OFFICER	01/14/20	03/08/20	54	7
4715548	CORRECTIONAL OFFICER	01/10/20	03/08/20	58	7
4714115	ACADEMIC INSTRUCTOR	09/01/19	03/09/20	190	8
4714650	ADMINISTRATIVE CLERK	01/05/20	03/09/20	64	8
4714668	ADMINISTRATIVE CLERK	10/18/19	03/09/20	143	8
4715177	CORRECTIONAL OFFICER	01/19/20	03/09/20	50	5
4715214	CORRECTIONAL OFFICER	01/07/20	03/09/20	62	8



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4715783	CORRECTIONAL OFFICER	01/09/20	03/09/20	60	8
4716225	CORRECTIONAL OFFICER	01/04/20	03/09/20	65	8
4716276	CORRECTIONAL OFFICER	01/17/20	03/09/20	52	7
4716364	CORRECTIONAL OFFICER	01/14/20	03/12/20	58	11
4716479	CORRECTIONAL OFFICER	01/16/20	03/12/20	56	11
4716743	CORRECTIONAL OFFICER	01/14/20	03/12/20	58	11
4715273	CORRECTIONAL OFFICER	02/01/20	03/23/20	51	6
4715521	CORRECTIONAL OFFICER	01/19/20	03/23/20	64	19
4715581	CORRECTIONAL OFFICER	01/23/20	03/23/20	60	15
4715652	CORRECTIONAL OFFICER	01/30/20	03/23/20	53	8
4715679	CORRECTIONAL OFFICER	01/19/20	03/23/20	64	19
4715724	CORRECTIONAL OFFICER	01/23/20	03/23/20	60	15
4715732	CORRECTIONAL OFFICER	02/03/20	03/23/20	49	4
4715812	CORRECTIONAL OFFICER	01/19/20	03/23/20	64	19
4716241	CORRECTIONAL OFFICER	01/21/20	03/23/20	62	17
4716436	CORRECTIONAL OFFICER	02/02/20	03/23/20	50	5
4716575	CORRECTIONAL OFFICER	01/25/20	03/23/20	58	13
4716719	CORRECTIONAL OFFICER	01/20/20	03/23/20	63	18
4716807	CORRECTIONAL OFFICER	02/01/20	03/23/20	51	6
4716815	CORRECTIONAL OFFICER	02/01/20	03/23/20	51	6
5302008	CORRECTIONAL OFFICER	01/29/20	03/23/20	54	9
4716751	CORRECTIONAL OFFICER	02/04/20	03/26/20	51	6
4715636	CORRECTIONAL OFFICER	01/15/20	03/12/20	57	11
4716102	CORRECTIONAL OFFICER	01/04/20	03/02/20	58	1
4716305	CORRECTIONAL OFFICER	01/02/20	03/02/20	60	1
4716954	SR CORRECTIONAL OFFICER	02/04/20	03/29/20	54	9
4716997	SR CORRECTIONAL OFFICER	01/19/20	03/29/20	70	25
5070032	SR CORRECTIONAL OFFICER	12/28/19	03/29/20	92	28
5146893	FACILITY CONTROLLER	01/05/20		87	31
4714131	ACADEMIC INSTRUCTOR	12/08/19		115	31
4714158	ACADEMIC INSTRUCTOR	10/24/19		160	31
4714220	ACADEMIC INSTRUCTOR	09/01/19		213	31
4714246	ACADEMIC INSTRUCTOR	11/24/19		129	31
4714254	ACADEMIC INSTRUCTOR	11/10/19		143	31
4714262	ACADEMIC INSTRUCTOR	10/22/19		162	31
4714588	ADMINISTRATIVE CLERK	10/27/19		157	31
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		140	31
4713382	CASE MANAGER	12/17/19		106	31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4713403	CASE MANAGER	02/02/20		59	14
4714967	CORRECTIONAL OFFICER	02/14/20		47	2
4715020	CORRECTIONAL OFFICER	02/13/20		48	3
4715126	CORRECTIONAL OFFICER	02/15/20		46	1
4715193	CORRECTIONAL OFFICER	02/14/20		47	2
4715265	CORRECTIONAL OFFICER	02/07/20		54	9
4715281	CORRECTIONAL OFFICER	02/15/20		46	1
4715329	CORRECTIONAL OFFICER	02/06/20		55	10
4715361	CORRECTIONAL OFFICER	02/14/20		47	2
4715530	CORRECTIONAL OFFICER	02/12/20		49	4
4715599	CORRECTIONAL OFFICER	02/07/20		54	9
4715741	CORRECTIONAL OFFICER	02/11/20		50	5
4715791	CORRECTIONAL OFFICER	02/06/20		55	10
4715863	CORRECTIONAL OFFICER	02/06/20		55	10
4715935	CORRECTIONAL OFFICER	02/08/20		53	8
4715943	CORRECTIONAL OFFICER	02/06/20		55	10
4716031	CORRECTIONAL OFFICER	02/06/20		55	10
4716049	CORRECTIONAL OFFICER	02/06/20		55	10
4716268	CORRECTIONAL OFFICER	11/04/19		149	31
4716399	CORRECTIONAL OFFICER	02/15/20		46	1
5180215	LICENSED PRACTICAL NURSE	01/24/20		68	23
4714676	MAILROOM CLERK	01/19/20		73	28
5179927	MENTAL HEALTH COORDINATOR	02/14/20		47	2
5179855	PSYCHOLOGIST	01/25/20		67	22
5180071	REGISTERED NURSE (Non-exempt)	01/23/20		69	24
4713913	SR CORR OFFICER, INMATE REL	02/15/20		46	1
4713964	SR CORR OFFICER, INMATE REL	02/06/20		55	10
4713981	SR CORR OFFICER, INMATE REL	02/08/20		53	8
4714051	SR CORR OFFICER, INMATE REL	02/08/20		53	8
4714060	SR CORR OFFICER, INMATE REL	02/03/20		58	13
4714289	VOCATIONAL INSTRUCTOR	10/26/19		158	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		210	31

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. A Liquidated damages letter issued 7/29/20 for NCRs dated 2/26/20 and 2/28/20



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 4-23-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

Response of contractor and Plan of Corrective Action taken: Warden Washburn's response 10-9-20);

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In March 2020, the facility authorized 7,989.82 hours of overtime hours for a total cost of \$206,377.00.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In March 2020, the facility spent \$14,524 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 185 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 89 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

instructor licensure to qualified candidates.

- Proof of class enrollment \$750
- Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Placing newspaper advertisements in the Lebanon Democrat, Hartsville Vidette, Macon County Chronicle, the Prospector, and Wednesday Sumner.
- Placing internet advertisements on Facebook, LinkedIn, Craigslist, Corrections.Com, Correctionsone.Com, DiscoverCorrections.Com, Goodwill "Hot Jobs" Board, Indeed Sponsored, LinkUp, ZipAlerts, Appcast, Upward, and Snagajob.
- Running on-air advertisements on the following local radio stations: WTNK 93.5; WRVW 107.5; WSIX 97.9; WUBT 101.1; WLCT 102.1; and digital ads on iHeartRadio – Davidson County.

Recent results of ongoing recruitment and retention efforts include:

- Four Correctional Officers were hired on March 9, 2020, and graduated from Training Academy on April 3, 2020.
- Two Administrative Clerks were hired on March 9, 2020 and graduated from Training Academy on March 19, 2020.
- One Academic Instructor was hired on March 9, 2020 and graduated from Training Academy on March 19, 2020.
- Thirteen Correctional Officers were hired on March 23, 2020, and graduated from Training Academy on May 1, 2020.

We appreciate the opportunity to respond to the request for a corrective action plan. CoreCivic values its long-term partnership with TDOC and will continue to take the necessary steps to ensure the safe, secure, and orderly operation of the Trousdale Turner Correctional Center. Please let me know if you have any questions.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Beverly Atwood-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton -TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT PERIOD: January 1, 2021 to June 30, 2021

Date(s) of Observation: March 25, 2021 and April 20, 2021

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

Non-Compliance #1

Applicable Monitoring Instrument: Grievance Item #2c **Repeat**

Title VI Grievances; The Site Coordinator's review is completed within 5 working days.

Applicable Policy/Contract Section: 501.01 VI. K.2

"The grievance person shall review all grievances received and enter those listed as Title VI on Grievance screen (LIBG) with a flag indicating Title VI if the grievant alleges discrimination on the basis of race, color, or national origin. The chairperson shall then forward the grievance to the Title VI Site Coordinator for review and investigation; all findings from an investigation related to a Title VI grievance shall be documented on the Title VI Complaint Investigation, CR-3886. The investigation should begin within 24 hours and completed with five working days."

Non-compliance Issue: 11 out of 48 reviewed were non-compliant

On 3-25-21 the contact monitor conducted a review of the facility grievance log and identified:

Inmate #	Grievance #	Date Due	Actual Date	Area
434015	346194	1/13/21	1/14/21	CLS
423493	346195	1/13/21	1/14/21	HSV
601346	346196	1/13/21	1/14/21	COM
430165	346198	1/13/21	1/14/21	UNI
497884	346269	1/20/21	1/22/21	SST

Department of Correction • 6th Floor Rachel Jackson Building
 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

525121	346271	1/20/21	1/22/21	SST
117427	346280	1/20/21	1/22/21	IPP
379747	346483	1/29/21	2/26/21	JOB
423493	346484	1/29/21	2/3/21	COM
207584	346596	2/4/21	2/8/21	OFP
276296	347299	3/16/21	3/24/21	SST

Prior Documentation of Non-Compliance: Bi Annual NCR in last 18 months 1/31/20

Action taken by TDOC Contract Monitor: Acting Warden Vantell notified in person by Contract Monitor Walton during weekly monitor meeting 3-26-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 27, 2020:

As of September 29, 2019, the staff member responsible for this finding is no longer assigned to the Grievance Coordinator position. However, appropriate corrective action was taken with the staff member. A new Grievance Coordinator was appointed on October 25, 2019. On November 11-14, 2019, the respective Assistant Warden and new Grievance Coordinator received training in the grievance process. Additional training with CoreCivic's Hardeman County Grievance Coordinator and with Bledsoe Correctional Center occurred on November 15, 2019. The training was documented on a 4-2A Training/Activity Attendance Roster. The respective Assistant Warden and Grievance Coordinator developed and issued a new Grievance/Title VI process memorandum to all staff via email and the inmate population on November 22, 2019. Beginning December 10, 2019, the Grievance Coordinator will print the E-TOMIS screen once all entries are completed and attach a copy to the Title VI grievance. Beginning December 10, 2019, the respective Assistant Warden will conduct a weekly review of all grievances to monitor compliance. This review will continue until compliance for three months. Any non-compliance will be reported to the Warden and will result in formal disciplinary action.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff turnover in those positions.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A new staff member will be appointed as the Title VI Site Coordinator and trained by TDOC.

Response of Contractor and Plan of Corrective Action taken:

Department of Correction • 6th Floor Rachel Jackson Building
 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Effective April 29, 2021, the Assistant Warden, Treatment is serving as the Acting Title VI Site Coordinator until a new Title VI Site Coordinator is appointed. When the new coordinator is designated, the new coordinator will request virtual training with TDOC Title VI Coordinator Vashti McKinney. The Quality Assurance Manager reviewed these findings with the Assistant Warden, Treatment on April 29, 2021. The Grievance Chairperson will continue to track response due dates and notify the ADO Team of any investigations not received by the due date.

Non-Compliance #2

Applicable Monitoring Instrument: Grievance Item #2d **Repeat**

Title VI Grievances; The Grievance Chairperson is notified of the Site Coordinator's results within 24 hours.

Applicable Policy/Contract Section: 501.01 VI. K.3

"Upon completion of the investigation, the Title VI Site Coordinator shall notify the Grievance Chairperson of the results of his/her findings within 24 hours."

Non-compliance Issue:

On 3-25-21 the contact monitor conducted a review of the facility grievance log and identified:

Inmate #	Grievance #	Date Due	Actual Date	Area
276296	347299	3/17/21	3/26/21	SST
524248	347511	3/25/21	3/26/21	UNI
410283	347512	3/25/21	3/26/21	HSV

Prior Documentation of Non-Compliance: Bi Annual NCR in last 18 months 1/31/20

Action taken by TDOC Contract Monitor: Acting Warden Vantell notified in person by Contract Monitor Walton during weekly monitor meeting 3-26-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 27, 2020:

As of September 29, 2019, the staff member responsible for this finding is no longer assigned to the Grievance Coordinator position. However, appropriate corrective action was taken with the staff



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

member. A new Grievance Coordinator was appointed on October 25, 2019. On November 11-14, 2019, the respective Assistant Warden and new Grievance Coordinator received training in the grievance process. Additional training with CoreCivic's Hardeman County Grievance Coordinator and with Bledsoe Correctional Center occurred on November 15, 2019. The training was documented on a 4-2A Training/Activity Attendance Roster. The respective Assistant Warden and Grievance Coordinator developed and issued a new Grievance/Title VI process memorandum to all staff via email and the inmate population on November 22, 2019. Beginning December 10, 2019, the Grievance Coordinator will print the E-TOMIS screen once all entries are completed and attach a copy to the Title VI grievance. Beginning December 10, 2019, the respective Assistant Warden will conduct a weekly review of all grievances to monitor compliance. This review will continue until compliance for three months. Any non-compliance will be reported to the Warden and will result in formal disciplinary action.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Staff turnover in those positions.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A new staff member will be appointed as the Title VI Site Coordinator and trained by TDOC.

Response of Contractor and Plan of Corrective Action taken:

Effective April 29, 2021, the Assistant Warden, Treatment is serving as the Acting Title VI Site Coordinator until a new Title VI Site Coordinator is appointed. When the new coordinator is designated, the new coordinator will request virtual training with TDOC Title VI Coordinator Vashti McKinney. The Quality Assurance Manager reviewed these findings with the Assistant Warden, Treatment on April 29, 2021. The Grievance Chairperson will continue to track response due dates and notify the ADO Team of any investigations not received by the due date.

Please respond electronically in the space below the item, within 10 working days to

Jon.K.Walton@tn.gov and Carolyn.L.Jordan@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Steve Upton – Interim Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC
 Teri Carter-Quality Assurance-TTCC

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: September 25, 2020

AUDIT PERIOD: May 1st to May 31th 2020

Date(s) of Observation: June 15, 2020, July 10, 2020, August 26, 2020, September 14, 2020 and September 22, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton and Director Jordan

A review of staffing rosters and staff vacancies took place for the period of May 1, 2020 to May 31, 2020

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b Essential **(Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of May. There were 27 days in the month of May, which the shift rosters reflected 185 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Actual Time Vacant
5/1/2020	TTCC	Ae Housing CO Post	0600-1130
5/1/2020	TTCC	Bb Housing CO Post	0600-1800
5/1/2020	TTCC	Ca Housing CO Post	0600-1800
5/1/2020	TTCC	Db Housing CO Post	0600-1100
5/1/2020	TTCC	Eb Housing CO Post	0600-1800
5/1/2020	TTCC	Fb Housing CO Post	0600-1800
5/1/2020	TTCC	Wa Housing CO Post	0600-1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
5/1/2020	TTCC	Ab Housing CO Post	0100-0600
5/1/2020	TTCC	Ad Housing CO Post	1800-0600
5/1/2020	TTCC	Bb Housing CO Post	1800-2200
5/1/2020	TTCC	Ca Housing CO Post	1800-2200
5/1/2020	TTCC	Dc Housing CO Post	1800-0600
5/1/2020	TTCC	Eb Housing CO Post	1800-2200
5/1/2020	TTCC	Fa Housing CO Post	0115-0600
5/1/2020	TTCC	Fb Housing CO Post	1800-2200
5/1/2020	TTCC	Wa Housing CO Post	1800-0600
5/1/2020	TTCC	Wd Housing CO Post	1800-0600
5/1/2020	TTCC	Utility West CO Post	0000-0600
5/2/2020	TTCC	Ab Housing CO Post	0600-1800
5/2/2020	TTCC	Bb Housing CO Post	0600-1800
5/2/2020	TTCC	Cb Housing CO Post	0600-1800
5/2/2020	TTCC	Db Housing CO Post	0600-1800
5/2/2020	TTCC	Dc Housing CO Post	1800-0600
5/2/2020	TTCC	Eb Housing CO Post	0600-1800
5/2/2020	TTCC	Fb Housing CO Post	0600-1800
5/2/2020	TTCC	Wa Housing CO Post	0600-1800
5/2/2020	TTCC	Wb Housing CO Post	2200-0600
5/2/2020	TTCC	Wc Housing CO Post	2200-0600
5/3/2020	TTCC	Ae Housing CO Post	0600-1800
5/3/2020	TTCC	Bb Housing CO Post	0600-1800
5/3/2020	TTCC	Cb Housing CO Post	0600-1800
5/3/2020	TTCC	Db Housing CO Post	0600-1800
5/3/2020	TTCC	Eb Housing CO Post	0600-1800
5/3/2020	TTCC	Fb Housing CO Post	0600-1800
5/3/2020	TTCC	Wd Housing CO Post	0600-1800
5/3/2020	TTCC	Ad Housing CO Post	1800-0600
5/3/2020	TTCC	Ae Housing CO Post	1800-2200
5/3/2020	TTCC	Bb Housing CO Post	1800-2200
5/3/2020	TTCC	Cb Housing CO Post	1800-2200
5/3/2020	TTCC	Db Housing CO Post	1800-2200
5/3/2020	TTCC	Eb Housing CO Post	1800-2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
5/3/2020	TTCC	Fb Housing CO Post	1800-2200
5/3/2020	TTCC	Wb Housing CO Post	1800-0600
5/4/2020	TTCC	Eb Housing CO Post	0600-1800
5/4/2020	TTCC	Wd Housing CO Post	1000-1800
5/4/2020	TTCC	Db Housing CO Post	1800-2200
5/4/2020	TTCC	Utility West CO Post	1800-0600
5/5/2020	TTCC	Bb Housing CO Post	1000-0600
5/6/2020	TTCC	Fb Housing CO Post	0900-1800
5/6/2020	TTCC	Wa Housing CO Post	0900-1800
5/6/2020	TTCC	Ac housing CO Post	2200-0600
5/6/2020	TTCC	Bb Housing CO Post	1800-1900
5/6/2020	TTCC	Fb Housing CO Post	1800-1900
5/6/2020	TTCC	Wb Housing CO Post	0300-0600
5/7/2020	TTCC	Cb Housing CO Post	1300-1800
5/7/2020	TTCC	Wb Housing CO Post	1000-1800
5/7/2020	TTCC	Ab Housing CO Post	2250-0600
5/7/2020	TTCC	Ac housing CO Post	1800-1900
5/7/2020	TTCC	Ae Housing CO Post	1800-2200
5/7/2020	TTCC	Bb Housing CO Post	1800-2200
5/7/2020	TTCC	Cb Housing CO Post	1800-2200
5/7/2020	TTCC	Db Housing CO Post	1800-2200
5/7/2020	TTCC	Eb Housing CO Post	1800-2200
5/7/2020	TTCC	Fb Housing CO Post	1800-2200
5/7/2020	TTCC	Wa Housing CO Post	1800-0600
5/7/2020	TTCC	Wb Housing CO Post	2200-0600
5/8/2020	TTCC	Ae Housing CO Post	1000-1800
5/8/2020	TTCC	Wd Housing CO Post	0600-1800
5/8/2020	TTCC	Eb Housing CO Post	1800-2200
5/8/2020	TTCC	Fb Housing CO Post	1800-2200
5/9/2020	TTCC	Ae Housing CO Post	1000-1800
5/9/2020	TTCC	Bb Housing CO Post	1000-1800
5/9/2020	TTCC	Cb Housing CO Post	1000-1800
5/9/2020	TTCC	Db Housing CO Post	1000-1800
5/9/2020	TTCC	Eb Housing CO Post	1000-1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
5/9/2020	TTCC	Fb Housing CO Post	1000-1800
5/9/2020	TTCC	Wd Housing CO Post	1000-1800
5/9/2020	TTCC	Bb Housing CO Post	1800-0600
5/9/2020	TTCC	Cb Housing CO Post	1800-0600
5/9/2020	TTCC	Db Housing CO Post	1800-0600
5/9/2020	TTCC	Fb Housing CO Post	0330-0600
5/10/2020	TTCC	Ad Housing CO Post	1000-1800
5/10/2020	TTCC	Ae Housing CO Post	1000-1800
5/10/2020	TTCC	Bb Housing CO Post	1000-1800
5/10/2020	TTCC	Cb Housing CO Post	1000-1800
5/10/2020	TTCC	Db Housing CO Post	1000-1800
5/10/2020	TTCC	Eb Housing CO Post	1000-1800
5/10/2020	TTCC	Fb Housing CO Post	1000-1800
5/10/2020	TTCC	Wa Housing CO Post	1000-1800
5/10/2020	TTCC	Ae Housing CO Post	1800-2200
5/10/2020	TTCC	Bb Housing CO Post	1800-2200
5/10/2020	TTCC	Cb Housing CO Post	1800-2200
5/10/2020	TTCC	Db Housing CO Post	1800-2200
5/10/2020	TTCC	Eb Housing CO Post	1800-2200
5/10/2020	TTCC	Fb Housing CO Post	1800-2200
5/11/2020	TTCC	Ab Housing CO Post	2200-0600
5/11/2020	TTCC	Bb Housing CO Post	1800-2200
5/11/2020	TTCC	Cb Housing CO Post	1800-2200
5/11/2020	TTCC	Db Housing CO Post	1800-2200
5/11/2020	TTCC	Eb Housing CO Post	1800-2200
5/11/2020	TTCC	Fb Housing CO Post	1800-2200
5/11/2020	TTCC	Bb Housing CO Post	0600-1800
5/11/2020	TTCC	Db Housing CO Post	0600-1800
5/11/2020	TTCC	Eb Housing CO Post	0600-1800
5/11/2020	TTCC	Fb Housing CO Post	0600-1800
5/12/2020	TTCC	Bb Housing CO Post	1800-2200
5/12/2020	TTCC	Cb Housing CO Post	1800-2200
5/12/2020	TTCC	Db Housing CO Post	1800-2200
5/12/2020	TTCC	Bb Housing CO Post	1600-1000



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
5/12/2020	TTCC	Db Housing CO Post	0600-1100
5/12/2020	TTCC	Eb Housing CO Post	0600-1800
5/13/2020	TTCC	Bb Housing CO Post	1800-2200
5/13/2020	TTCC	Db Housing CO Post	1800-2200
5/13/2020	TTCC	Fb Housing CO Post	1800-2200
5/13/2020	TTCC	Bb Housing CO Post	0600-1800
5/13/2020	TTCC	Db Housing CO Post	0600-1800
5/13/2020	TTCC	Fb Housing CO Post	1000-1800
5/13/2020	TTCC	Wa Housing CO Post	1000-1800
5/14/2020	TTCC	Bb Housing CO Post	0600-1800
5/14/2020	TTCC	Cb Housing CO Post	0600-1800
5/14/2020	TTCC	Db Housing CO Post	0600-1800
5/14/2020	TTCC	Eb Housing CO Post	0600-1800
5/14/2020	TTCC	Fb Housing CO Post	0600-1800
5/14/2020	TTCC	Wa Housing CO Post	1000-1800
5/14/2020	TTCC	Wb Housing CO Post	1000-1800
5/14/2020	TTCC	Bb Housing CO Post	1800-2200
5/14/2020	TTCC	Cb Housing CO Post	1800-2200
5/14/2020	TTCC	Db Housing CO Post	1800-2200
5/14/2020	TTCC	Eb Housing CO Post	1800-2200
5/14/2020	TTCC	Fb Housing CO Post	1800-2200
5/14/2020	TTCC	Bb Housing CO Post	0600-0700
5/14/2020	TTCC	Fb Housing CO Post	0600-0830
5/15/2020	TTCC	Aa Housing CO Post	0600-0715
5/15/2020	TTCC	Fb Housing CO Post	0600-0830
5/15/2020	TTCC	Bb Housing CO Post	1800-2200
5/15/2020	TTCC	Cb Housing CO Post	1800-2200
5/16/2020	TTCC	Ae Housing CO Post	0600-1030
5/16/2020	TTCC	Bb Housing CO Post	0730-1800
5/16/2020	TTCC	Cb Housing CO Post	0600-1800
5/16/2020	TTCC	Eb Housing CO Post	0600-1800
5/16/2020	TTCC	Fb Housing CO Post	0600-1800
5/16/2020	TTCC	Wb Housing CO Post	0600-1015
5/16/2020	TTCC	Cb Housing CO Post	1800-2200
5/16/2020	TTCC	Db Housing CO Post	1800-2200



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Date	Site	Post	Actual Time Vacant
5/16/2020	TTCC	Eb Housing CO Post	1800-2200
5/16/2020	TTCC	Fb Housing CO Post	1800-2200
5/17/2020	TTCC	Ac housing CO Post	0800-1800
5/17/2020	TTCC	Ad Housing CO Post	1000-1800
5/17/2020	TTCC	Cb Housing CO Post	0600-1800
5/17/2020	TTCC	Db Housing CO Post	1000-1800
5/17/2020	TTCC	Eb Housing CO Post	0600-1800
5/17/2020	TTCC	Fb Housing CO Post	1000-1800
5/17/2020	TTCC	Ae Housing CO Post	2145-2200
5/17/2020	TTCC	Bb Housing CO Post	1800-2200
5/17/2020	TTCC	Eb Housing CO Post	1800-2200
5/17/2020	TTCC	Fb Housing CO Post	1800-2200
5/18/2020	TTCC	Cb Housing CO Post	1800-2200
5/18/2020	TTCC	Db Housing CO Post	1800-2200
5/19/2020	TTCC	Db Housing CO Post	1800-2200
5/22/2020	TTCC	Fb Housing CO Post	1800-2200
5/22/2020	TTCC	Utility West CO Post	1800-0600
5/23/2020	TTCC	Bb Housing CO Post	1000-1800
5/23/2020	TTCC	Eb Housing CO Post	1000-1800
5/23/2020	TTCC	Utility West CO Post	0300-0600
5/24/2020	TTCC	Utility West CO Post	1800-0600
5/26/2020	TTCC	Cb Housing CO Post	0600-0735
5/28/2020	TTCC	Ad Housing CO Post	0600-1800
5/28/2020	TTCC	Ba Housing CO Post	0600-1000
5/29/2020	TTCC	Cb Housing CO Post	1000-1800
5/29/2020	TTCC	Eb Housing CO Post	1000-1800
5/29/2020	TTCC	Fb Housing CO Post	1000-1800
5/29/2020	TTCC	Cb Housing CO Post	1800-2200
5/29/2020	TTCC	Eb Housing CO Post	1800-2200
5/29/2020	TTCC	Fb Housing CO Post	1800-2200
5/29/2020	TTCC	Wd Housing CO Post	2200-0600
5/30/2020	TTCC	Ab Housing CO Post	0930-1800
5/30/2020	TTCC	Aa Housing CO Post	0600-0745
5/30/2020	TTCC	Ae Housing CO Post	0930-1800
5/30/2020	TTCC	Bb Housing CO Post	0930-1800
5/30/2020	TTCC	Cb Housing CO Post	0600-1800



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Date	Site	Post	Actual Time Vacant
5/30/2020	TTCC	Db Housing CO Post	0930-1800
5/30/2020	TTCC	Eb Housing CO Post	0930-1800
5/30/2020	TTCC	Wb Housing CO Post	0930-1800
5/30/2020	TTCC	Bb Housing CO Post	1800-2200
5/30/2020	TTCC	Cb Housing CO Post	1800-2200
5/30/2020	TTCC	Db Housing CO Post	1800-2200
5/30/2020	TTCC	Eb Housing CO Post	1800-2200
5/30/2020	TTCC	Fb Housing CO Post	1800-2200
5/31/2020	TTCC	Ad Housing CO Post	1000-1800
5/31/2020	TTCC	Bb Housing CO Post	1000-1800
5/31/2020	TTCC	Fb Housing CO Post	1000-1800
5/31/2020	TTCC	Bb Housing CO Post	1800-2200
5/31/2020	TTCC	Cb Housing CO Post	1800-2200
5/31/2020	TTCC	Eb Housing CO Post	1800-2200
5/31/2020	TTCC	Fb Housing CO Post	1800-2200
5/31/2020	TTCC	Wb Housing CO Post	1800-0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach. Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.

Prior Documentation of Non-Compliance: 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Brun via email. Final review of Matrix Staffing Reports and Daily Shift Rosters completed September 24, 2020 and notice via this report.

Response of contractor and Plan of Corrective Action taken: **Warden Byrd's response 9-25-20;**

May 1, 2020

The 1st shift on May 1st began with seven officers calling out for shift, two officers reporting late for shift, and 10 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 1st began with 12 officers calling out for shift and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 2, 2020

The 1st shift on May 2nd began with six officers calling out for shift and eight



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officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. ***Our review of the staffing roster for the 1st shift of May 2nd shows that DC Unit was staffed at 0920 hours. Please see supporting documentation attached.***

The 2nd shift on May 2nd began with seven officers calling out for shift and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 3, 2020

The 1st shift on May 3rd began with two officers calling out for shift, seven officers reporting late for shift, and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 3rd began with four officers calling out for shift and two officers reporting late for shift, and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 4, 2020

The 1st shift on May 4th began with 11 officers calling out for shift, two officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 4th began with two officers calling out for shift, two officers reporting late for shift, and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 5, 2020

The 1st shift on May 5th began with six officers calling out for shift and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 6, 2020

The 1st shift on May 6th began with two officers calling out for shift and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 6th began with four officers calling out for shift and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 7, 2020

The 1st shift on May 7th began with two officers calling out for shift, one officer reporting late for shift, eight officers assigned to hospital posts, and two officers assigned to an and unscheduled transport which resulted in critical



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 7th began with seven officers calling out for shift, one officer reporting late for shift, and 14 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 8, 2020

The 1st shift on May 8th began with five officers calling out for shift, one officer reporting late for shift, and 14 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 8th began with one officer reporting late for shift and 14 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 9, 2020

The 1st shift on May 9th began with four officers calling out for shift and 14 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 9th began with one officer calling out for shift, three officers reporting late for shift, and 14 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 10, 2020

The 1st shift on May 10th began with one officer calling out for shift and 14 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 10th began with three officers calling out for shift, two officers reporting late for shift, and 14 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 11, 2020

The 1st shift on May 11th began with five officers calling out for shift, three officers reporting late for shift, 14 officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 11th began with six officers calling out for shift, one officer reporting late for shift, and 12 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. ***Our review of the staffing roster for the 2nd shift on May 11th shows that AB Unit closed at 2200 hours. Please see supporting***



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

documentation attached.

May 12, 2020

The 1st shift on May 12th began with two officers calling out for shift, four officers reporting late for shift, 12 officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. ***Our review of the staffing roster for the 1st shift on May 12th shows that BB Unit was staffed at 1000 hours and DB Unit was staffed at 1100 hours. Please see supporting documentation attached.***

The 2nd shift on May 12th began with 10 officers assigned to hospital posts, and two officers assigned to an unscheduled transport which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 13, 2020

The 1st shift on May 13th began with two officers calling out for shift, 12 officers assigned to hospital posts, and four officers assigned to unscheduled transports, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 13th began with three officers calling out for shift and 12 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. ***Our review of the staffing roster for the 2nd shift on May 13th shows that CB Unit was staffed at 1800 hours and closed at 2330 hours. Please see supporting documentation attached.***

May 14, 2020

The 1st shift on May 14th began with six officers calling out for shift, 12 officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. ***There are duplicates on the report for BB Unit and FB Unit.***

The 2nd shift on May 14th began with nine officers calling out for shift, 10 officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

May 15, 2020

The 1st shift on May 15th began with six officers calling out for shift, two officers reporting late for shift, eight officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on May 15th began with three officers calling out for shift and 10 officers assigned to hospital posts, which resulted in critical post vacancies.



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ADO staff notified TDOC of the critical post vacancies.

May 16, 2020	<p>The 1st shift on May 16th began with five officers calling out for shift, two officers reporting late for shift, and 10 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on May 16th began with five officers calling out for shift, one officer reporting late for shift, and 12 officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
May 17, 2020	<p>The 1st shift on May 17th began with three officers calling out for shift, four officers reporting late for shift, eight officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on May 17th began with two officers calling out for shift, one officer reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
May 18, 2020	<p>The 2nd shift on May 18th began with five officers calling out for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
May 19, 2020	<p>The 2nd shift on May 19th began with eight officers calling out for shift, two officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
May 22, 2020	<p>The 2nd shift on May 22nd began with three officers calling out for shift and three officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
May 23, 2020	<p>The 1st shift on May 23rd began with three officers calling out for shift, one officer reporting late for shift, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on May 23rd began with three officers calling out for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

May 24, 2020	The 2 nd shift on May 24 th began with five officers calling out for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
May 26, 2020	The 1 st shift on May 26 th began with five officers calling out for shift, nine officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
May 28, 2020	The 1 st shift on May 28 th began with seven officers calling out for shift and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
May 29, 2020	<p>The 1st shift on May 29th began with six officers calling out for shift, eight officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on May 29th began with nine officers calling out for shift, two officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
May 30, 2020	<p>The 1st shift on May 30th began with eight officers calling out for shift, eight officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on May 30th began with eight officers calling out for shift, five officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
May 31, 2020	<p>The 1st shift on May 31st began with three officers calling out for shift, five officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on May 31st began with seven officers calling out for shift, one officer reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 8 **(Repeat)**

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

On the May 2020, FSC staffing report, requisition activity tab, Facility Controller position 5146893 is listed with a detach date 1-5-20. However, the position is not reported vacant and is not available for query on the April 2020, FSC staffing report.

Prior Documentation of Non-Compliance: NCR issued 4-30-19, 12-31-19 and 2/26/20. **Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.**

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 6-19-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Beginning February 2020, CoreCivic's HR Generalist – Field Support began certifying the accuracy of the monthly reports. Previous months are being audited and revised and will be resubmitted by April 3, 2020. CoreCivic's Headquarters is currently working on an automated report to eliminate manual



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

clerical errors that contributed to some of these deficiencies. The automated report is expected to be implemented by March 15, 2020.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed?

The position listed was inadvertently coded as an operational position versus a contract position. Upon a staffing pattern review the issue was discovered and the position was coded to contract.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

HR Generalist will be reviewing reports with Facility HR Manager prior to submission to the contract Monitor.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 9-25-20;

A review of reports from July 2019 through May 2020 was conducted between May 22, 2020 and June 15, 2020. Corrected reports were submitted to TDOC on June 15, 2020. Additionally, on September 15, 2020, an email was submitted to TDOC clarifying where the corrections were located on the reports submitted on June 15, 2020. *Please note that the position correctly appears on the requisition activity page as follows: February line 2705, March line 2713 and April line 2690. Therefore, we respectfully request this finding be rescinded.*

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 9 Essential (Repeat)

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of May there were a total of 101 vacant positions at TTCC, 69 of those positions exceeded 45 days. Also noted are 25 positions that were filled during May 2020, but exceeded the allowed 45 day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in May
4715361	CORRECTIONAL OFFICER	02/14/20	05/03/20	79	2
4714220	ACADEMIC INSTRUCTOR	09/01/19	05/06/20	248	5



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

5146893	FACILITY CONTROLLER	01/05/20	05/10/20	126	9
4713981	SR CORR OFFICER, INMATE REL	02/08/20	05/10/20	92	9
4715290	CORRECTIONAL OFFICER	03/26/20	05/11/20	46	1
4715636	CORRECTIONAL OFFICER	03/26/20	05/11/20	46	1
4715716	CORRECTIONAL OFFICER	03/21/20	05/11/20	51	6
4715978	CORRECTIONAL OFFICER	03/21/20	05/11/20	51	6
4716153	CORRECTIONAL OFFICER	03/23/20	05/11/20	49	4
4716516	CORRECTIONAL OFFICER	03/18/20	05/11/20	54	9
4716591	CORRECTIONAL OFFICER	03/20/20	05/11/20	52	7
4716727	CORRECTIONAL OFFICER	03/20/20	05/11/20	52	7
4716129	CORRECTIONAL OFFICER	02/25/20	05/03/20	68	2
4716444	CORRECTIONAL OFFICER	02/20/20	05/03/20	73	2
4716671	CORRECTIONAL OFFICER	02/22/20	05/03/20	71	2
4715071	CORRECTIONAL OFFICER	02/22/20	05/03/20	71	2
4716823	CORRECTIONAL OFFICER	02/29/20	05/03/20	64	2
4715126	CORRECTIONAL OFFICER	02/21/20	05/03/20	72	2
4714705	RECORDS CLERK	03/17/20	05/11/20	55	10
5180071	REGISTERED NURSE (Non-exempt)	01/23/20	05/11/20	109	10
5180080	REGISTERED NURSE (Non-exempt)	02/19/20	05/11/20	82	10
4716065	CORRECTIONAL OFFICER	03/16/20	05/18/20	63	17
5179927	MENTAL HEALTH COORDINATOR	02/14/20	05/18/20	94	17
5179855	PSYCHOLOGIST	01/25/20	05/18/20	114	17
5130963	CLASSIFICATION SUPERVISOR	03/05/20	05/24/20	80	23
4714131	ACADEMIC INSTRUCTOR	12/08/19		176	31
4714158	ACADEMIC INSTRUCTOR	10/24/19		221	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		79	31
4714246	ACADEMIC INSTRUCTOR	11/24/19		190	31
4714254	ACADEMIC INSTRUCTOR	11/10/19		204	31
4714262	ACADEMIC INSTRUCTOR	10/22/19		223	31
4714537	ADMINISTRATIVE CLERK	04/08/20		54	9
4714588	ADMINISTRATIVE CLERK	10/27/19		218	31
4714617	ADMINISTRATIVE CLERK	03/29/20		64	19
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		201	31
4713307	ASST CHIEF OF SECURITY	03/10/20		83	31
4713331	CASE MANAGER	04/09/20		53	8
4713382	CASE MANAGER	12/17/19		167	31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4713391	CASE MANAGER	03/18/20		75	30
4713403	CASE MANAGER	02/02/20		120	31
4713438	CASE MANAGER	03/26/20		67	22
4715011	CORRECTIONAL OFFICER	03/07/20		86	31
4715046	CORRECTIONAL OFFICER	03/07/20		86	31
4715097	CORRECTIONAL OFFICER	03/10/20		83	31
4715118	CORRECTIONAL OFFICER	03/07/20		86	31
4715804	CORRECTIONAL OFFICER	03/18/20		75	30
4715919	CORRECTIONAL OFFICER	03/09/20		84	31
4716188	CORRECTIONAL OFFICER	03/09/20		84	31
4716381	CORRECTIONAL OFFICER	03/17/20		76	31
4716663	CORRECTIONAL OFFICER	03/15/20		78	31
4715100	CORRECTIONAL OFFICER	03/03/20	05/03/20	61	2
4714764	LIBRARY AIDE	03/14/20		79	31
5180186	LICENSED PRACTICAL NURSE	03/11/20		82	31
5180215	LICENSED PRACTICAL NURSE	01/24/20		129	31
4714676	MAILROOM CLERK	01/19/20		134	31
4714713	RECORDS CLERK	03/17/20		76	31
5180039	REGISTERED NURSE (Non-exempt)	04/07/20		55	10
5180047	REGISTERED NURSE (Non-exempt)	04/12/20		50	5
5180063	REGISTERED NURSE (Non-exempt)	04/04/20		58	13
4713198	SHIFT SUPERVISOR	02/29/20		93	31
4713219	SHIFT SUPERVISOR	03/16/20		77	31
4713913	SR CORR OFFICER, INMATE REL	02/15/20		107	31
4713930	SR CORR OFFICER, INMATE REL	02/22/20		100	31
4714001	SR CORR OFFICER, INMATE REL	03/29/20		64	19
4714019	SR CORR OFFICER, INMATE REL	03/15/20		78	31
4714027	SR CORR OFFICER, INMATE REL	03/19/20		74	29
4714043	SR CORR OFFICER, INMATE REL	03/29/20		64	19
4714051	SR CORR OFFICER, INMATE REL	02/08/20		114	31
4714289	VOCATIONAL INSTRUCTOR	10/26/19		219	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		271	31

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. A Liquidated damages letter issued



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

7/29/20 for NCRs dated 2/26/20 and 2/28/20

Prior Documentation of Non-Compliance: NCR 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 6-19-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 9-25-20;

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In May 2020, the facility authorized 5,222.46 hours of overtime hours for a total cost of \$134,896.14

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In May 2020, the facility spent \$14,524 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 195 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000
 Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.
- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750
 Since implementing this program, Trousdale Turner has paid a total of 90 awards to eligible employees.
- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

instructor licensure to qualified candidates.

- Proof of class enrollment \$750
- Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Placing newspaper advertisements in the Lebanon Democrat, Hartsville Vidette, Macon County Chronicle, the Prospector, and Wednesday Sumner.
- Placing internet advertisements on Facebook, LinkedIn, Craigslist, Corrections.Com, Correctionsone.Com, DiscoverCorrections.Com, Goodwill "Hot Jobs" Board, Indeed Sponsored, LinkUp, ZipAlerts, Appcast, Upward, and Snagajob.
- Running on-air advertisements on the following local radio stations: WTNK 93.5; WRVW 107.5; WSIX 97.9; WUBT 101.1; WLCT 102.1; and digital ads on iHeartRadio – Davidson County.

Recent results of ongoing recruitment and retention efforts include:

- Twenty-Three Correctional Officers were hired on May 11, 2020, and graduated from Training Academy on June 12, 2020.
- One Records Clerk was hired on May 11, 2020 and graduated from Training Academy May 21, 2020.
- Two Registered Nurses were hired on May 11, 2020 and graduated from Training Academy on May 21, 2020.
- One Psychologist was hired on May 18, 2020 and graduated from Training Academy May 28, 2020.
- One Administrative Clerk was hired on May 18, 2020 and graduated from Training Academy May 28, 2020.
- One Mental Health Coordinator was hired on May 18, 2020 and graduated from Training Academy May 28, 2020.
- Twelve Correctional Officers were hired on May 18, and graduated from Training Academy on June 19, 2020.

We appreciate the opportunity to respond to the request for a corrective action plan. CoreCivic values its long-term partnership with TDOC and will continue to take the necessary steps to ensure the safe, secure, and orderly operation of the Trousdale Turner Correctional Center. Please let me know if you have any questions.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Beverly Atwood-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 5, 2020

AUDIT PERIOD: January 2020 through June 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

Non-Compliant #1

Applicable Monitoring Instrument: Jobs item 3 **Repeat**

Verify that sentence credits are submitted by the required date, and are approved by the Liaison prior to being entered in TOMIS.

Applicable Policy/Contract Section: 505.01, 505.07

Non-compliance Issue:

On 5-27-2020, TDOC Sentence Management Services Director reported that TTCC did not enter sentence credits for offenders by the required date set forth in policy 505.01 and 505.07. The contract monitors **reviewed and identified 1,429 inmates** affected by this issue. The CMO was not made aware the sentence credits for the offenders were not entered in OMS by TTCC staff prior to notification from TDOC Central Office.

Note: There was one inmate on the past due sentence credits list submitted by TTCC staff, when TDOC Central Office staff made the correction and entered his past due sentence credits cause an expiration date to generate for the following day.

The list of the 1,429 inmates effected by delay of sentence credits being entered in the OMS system by the contractor's staff per the standard is maintained in the Contract Monitor's office.

Prior Documentation of Non-Compliance: NCR issued 1-31-20. **Liquidated Damages assessment was issued 6/3/20 for NCR 1-31-20**

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Department of Correction • 6th Floor Rachel Jackson Building
320 6th Avenue North • Nashville, TN 37243
Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On January 29, 2020, the newly assigned Records Supervisor/designee began printing the BIO1MEL Offender Pay Attendance Report from InfoPak. The report will be used to verify inmate hours paid match credits due. Each supervisor is required to sign the Offender Pay Attendance Report and the credits issued. A Sentence Credits Review Form was developed to document Warden/designee and Contract Monitor review and Records staff entry. The Records Supervisor also began auditing all sentence credits from September 2019 to January 2020 to ensure all inmates received proper credit issuance. Beginning February 13, 2020, the Records Supervisor/staff will print the monthly expiration report to verify any offender who may be due early credits and report that to TDOC Sentence Management. Any non-compliance will be reported to the respective Assistant Warden for further action. On February 12, 2020, the records staff attended training at TDOC Central Office.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Newly hired Records Supervisor absence due to COVID.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

TDOC Kerrica Perry instructed the instructed the Quality Assurance Manager (who serves as backup to the Records Supervisor) on a more efficient process for entering credits through Macros by Sentence Management. Additionally, the Quality Assurance Manager was re-added to the TDOC Records email distribution list.

Response of contractor/corrective action taken:

On May 15, 2020, TDOC Kerrica Perry instructed the Quality Assurance Manager (who serves as backup to the Records Supervisor) on a more efficient process for entering credits through Macros by Sentence Management. Additionally, the Quality Assurance Manager was re-added to the TDOC Records email distribution list.

On May 11, 2020, the Quality Assurance Manager requested access to Macros by Sentence Management for additional staff. Access was granted on May 12, 2020, and the Quality Assurance Manager instructed staff on the process for entering credits. An additional request for access was made on August 12, 2020, and granted on August 13, 2020.

The newly assigned Records Supervisor/designee will continue to print the BIO1MEL Offender Pay Attendance Report from InfoPak. The report is used to verify inmate hours paid and match credits due. Each supervisor is required to sign the Offender Pay Attendance Report and the credits issued. A Sentence Credits Review Form continues to be used to document Warden/designee and Contract Monitor review and Records staff entry.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The Records Supervisor/staff will continue to print the monthly expiration report to identify any offender who may be due early credits and report that to TDOC Sentence Management. Further non-compliance will be reported to the respective Assistant Warden for further action.

Please respond electronically in the space below the item, within 10 working days, to
(Christopher.brun@tn.gov), (Jon.K.Walton@tn.gov)

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Russell Washburn-Warden-TTCC
Leah Miller-Quality Assurance-TTCC
Beverly Atwood-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: September 25, 2020

AUDIT PERIOD: June 1st to June 30th 2020

Date(s) of Observation: July 22, 2020, August 26, 2020, September 14, 2020 and September 22, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton and Director Jordan

A review of staffing rosters and staff vacancies took place for the period of June 1, 2020 to June 30, 2020

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b Essential **(Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of June. There were 22 days in the month of June, which the shift rosters reflected 97 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Actual Time Vacant
6/3/2020	TTCC	Wc Housing CO Post	0230-0600
6/4/2020	TTCC	Db Housing CO Post	1000-1800
6/4/2020	TTCC	Eb Housing CO Post	1000-1800
6/4/2020	TTCC	Fb Housing CO Post	1115-1800
6/4/2020	TTCC	Aa Housing CO Post	2200-0600
6/4/2020	TTCC	Wa Housing CO Post	2200-0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
6/5/2020	TTCC	Wb Housing CO Post	0600-1000
6/5/2020	TTCC	Ac housing CO Post	2200-0600
6/5/2020	TTCC	Wb Housing CO Post	2200-0600
6/6/2020	TTCC	Ad Housing CO Post	0930-1800
6/6/2020	TTCC	Eb Housing CO Post	0930-1800
6/6/2020	TTCC	Wb Housing CO Post	0930-1800
6/6/2020	TTCC	Ab Housing CO Post	1800-0100
6/6/2020	TTCC	Wc Housing CO Post	1830-0100
6/7/2020	TTCC	Ae Housing CO Post	0600-1800
6/7/2020	TTCC	Bb Housing CO Post	0600-1800
6/7/2020	TTCC	Cb Housing CO Post	0600-1800
6/7/2020	TTCC	Dc Housing CO Post	0600-1800
6/7/2020	TTCC	Eb Housing CO Post	0600-1800
6/7/2020	TTCC	Fb Housing CO Post	0600-1800
6/7/2020	TTCC	Wd Housing CO Post	0600-1800
6/7/2020	TTCC	Ad Housing CO Post	1800-0600
6/7/2020	TTCC	Ae Housing CO Post	1800-2200
6/7/2020	TTCC	Wa Housing CO Post	1800-0600
6/8/2020	TTCC	Ad Housing CO Post	0600-1200
6/8/2020	TTCC	Bb Housing CO Post	0600-1800
6/8/2020	TTCC	Dc Housing CO Post	0600-1800
6/8/2020	TTCC	Eb Housing CO Post	0600-1800
6/8/2020	TTCC	Fc Housing CO Post	0600-1800
6/8/2020	TTCC	Wb Housing CO Post	2200-0600
6/8/2020	TTCC	Wd Housing CO Post	2200-0320
6/11/2020	TTCC	Ab Housing CO Post	0600-0630
6/12/2020	TTCC	Ae Housing CO Post	0600-1000
6/12/2020	TTCC	Cb Housing CO Post	0600-1800
6/12/2020	TTCC	Dc Housing CO Post	0600-1000
6/12/2020	TTCC	Eb Housing CO Post	0600-1800
6/12/2020	TTCC	Wb Housing CO Post	0600-1800
6/12/2020	TTCC	Bb Housing CO Post	1800-2200
6/12/2020	TTCC	Cb Housing CO Post	1800-2200
6/12/2020	TTCC	Db Housing CO Post	1800-2200
6/12/2020	TTCC	Eb Housing CO Post	1800-2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
6/13/2020	TTCC	Bb Housing CO Post	0600-1800
6/13/2020	TTCC	Cb Housing CO Post	0600-1800
6/13/2020	TTCC	Db Housing CO Post	0600-1800
6/13/2020	TTCC	Eb Housing CO Post	0600-1800
6/13/2020	TTCC	Fb Housing CO Post	0600-1015
6/13/2020	TTCC	Wb Housing CO Post	0600-1800
6/13/2020	TTCC	Utility West CO Post	0600-0845
6/13/2020	TTCC	Bb Housing CO Post	1800-2200
6/13/2020	TTCC	Cb Housing CO Post	1800-2200
6/13/2020	TTCC	Db Housing CO Post	1800-2200
6/13/2020	TTCC	Fb Housing CO Post	1800-2200
6/13/2020	TTCC	Wb Housing CO Post	1800-1845
6/14/2020	TTCC	Bb Housing CO Post	1800-2200
6/14/2020	TTCC	Cb Housing CO Post	1800-2200
6/14/2020	TTCC	Db Housing CO Post	1800-2200
6/14/2020	TTCC	Eb Housing CO Post	1800-2200
6/14/2020	TTCC	Fb Housing CO Post	1800-2200
6/15/2020	TTCC	Utility West CO Post	0000-0600
6/16/2020	TTCC	Utility West CO Post	1800-0500
6/17/2020	TTCC	Utility West CO Post	1800-2100
6/19/2020	TTCC	Ab Housing CO Post	1800-1830
6/20/2020	TTCC	Fb Housing CO Post	2030-2200
6/20/2020	TTCC	Utility West CO Post	1800-0600
6/21/2020	TTCC	Ae Housing CO Post	1000-1800
6/21/2020	TTCC	Bb Housing CO Post	1000-1800
6/21/2020	TTCC	Cb Housing CO Post	1000-1800
6/21/2020	TTCC	Db Housing CO Post	1000-1800
6/21/2020	TTCC	Eb Housing CO Post	1000-1800
6/21/2020	TTCC	Fb Housing CO Post	1000-1800
6/21/2020	TTCC	Wa Housing CO Post	1000-1800
6/21/2020	TTCC	Bb Housing CO Post	1800-2200
6/21/2020	TTCC	Cb Housing CO Post	1900-2200
6/21/2020	TTCC	Db Housing CO Post	1800-2200
6/21/2020	TTCC	Eb Housing CO Post	1800-2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Date	Site	Post	Actual Time Vacant
6/21/2020	TTCC	Fb Housing CO Post	1800-2200
6/21/2020	TTCC	Wa Housing CO Post	1800-0600
6/21/2020	TTCC	Utility West CO Post	1800-0600
6/22/2020	TTCC	Ad Housing CO Post	1000-1040
6/22/2020	TTCC	Bb Housing CO Post	0600-1010
6/22/2020	TTCC	Cb Housing CO Post	0600-1000
6/22/2020	TTCC	Db Housing CO Post	0600-0900
6/22/2020	TTCC	Eb Housing CO Post	0600-0900
6/22/2020	TTCC	Fb Housing CO Post	0600-1200
6/23/2020	TTCC	Fb Housing CO Post	0600-0700
6/25/2020	TTCC	Ad Housing CO Post	2200-0600
6/25/2020	TTCC	Wb Housing CO Post	0200-0600
6/25/2020	TTCC	Wc Housing CO Post	0200-0600
6/27/2020	TTCC	Bb Housing CO Post	1800-2200
6/27/2020	TTCC	Cb Housing CO Post	1800-2200
6/27/2020	TTCC	Fb Housing CO Post	1800-2200
6/28/2020	TTCC	Bb Housing CO Post	1800-2200
6/28/2020	TTCC	Cb Housing CO Post	1800-2200
6/28/2020	TTCC	Db Housing CO Post	1800-2200
6/28/2020	TTCC	Eb Housing CO Post	1800-2200
6/28/2020	TTCC	Fb Housing CO Post	1800-2200
6/30/2020	TTCC	Wb Housing CO Post	2200-0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach. Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.

Prior Documentation of Non-Compliance: 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 7-22-20. Final review of Matrix Staffing Reports and Daily Shift Rosters completed September 24, 2020 and notice via this report.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

June 3, 2020

The 2nd shift on June 3rd began with three officers calling out for shift, four officers assigned to hospital posts, and two officers assigned to an



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies

June 4, 2020

The 1st shift on June 4th began with three officers calling out for shift, two officers reporting late for shift, four officers assigned to hospital posts, and four officers assigned to an unscheduled transports, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on June 4th began with two officers calling out for shift, one officer reporting late for shift, and eight officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

June 5, 2020

The 1st shift on June 5th began with four officers calling out for shift and four officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on June 5th began with four officers calling out for shift and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

June 6, 2020

The 1st shift on June 6th began with three officers calling out for shift, six officers assigned to hospital posts, and four officers assigned to unscheduled transports, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on June 6th began with four officers calling out for shift, one officer reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

June 7, 2020

The 1st shift on June 7th began with four officers calling out for shift, four officers assigned to hospital posts, and four officers assigned to unscheduled transports, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. ***Our review of the staffing rosters show that AD Unit was staffed at 0600 hours. Please see supporting documentation attached.***

The 2nd shift on June 7th began with six officers calling out for shift and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. ***Our review of the staffing rosters show that AE Unit closed at 0600 – 2200 hours. Please see supporting documentation attached.***



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

June 8, 2020	<p>The 1st shift on June 8th began with three officers calling out for shift and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on June 8th began with four officers calling out for shift, four officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. <i>Our review of the staffing rosters show that WD Unit was staffed at 0320 hours. Please see supporting documentation attached.</i></p>
June 11, 2020	<p>The 1st shift on June 11th began with two officers calling out for shift, four officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
June 12, 2020	<p>The 1st shift on June 12th began with three officers calling out for shift and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on June 12th began with four officers calling out for shift and three officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
June 13, 2020	<p>The 1st shift on June 13th began with two officers calling out for shift and seven officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on June 13th began with two officers calling out for shift and five officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
June 14, 2020	<p>The 2nd shift on June 14th began with five officers calling out for shift, five officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
June 15, 2020	<p>The 2nd shift on June 15th began with one officer reporting late for shift and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
June 16, 2020	<p>The 2nd shift on June 16th began with three officers calling out for shift, two</p>



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

June 17, 2020	The 2 nd shift on June 17 th began with seven officers calling out for shift, seven officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
June 19, 2020	<i>Our review of the staffing roster for the 2nd shift on June 19th shows that AB Unit was staffed at 1830 hours. Please see supporting documentation attached.</i>
June 20, 2020	The 2 nd shift on June 20 th began with four officers calling out for shift, two officers reporting late to work, and four officers assigned to unscheduled transports, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
June 21, 2020	<p>The 1st shift on June 21st began with seven officers calling out for shift, four officers assigned to hospital posts, and one officer assigned to a suicide observation post, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on June 21st began with six officers calling out for shift, one officer reporting late for shift, four officers assigned to hospital posts, and one officer assigned to a suicide observation post, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. <i>Our review of the staffing roster shows that CB Unit was closed at 1900 hours. Please see attached supporting documentation.</i></p>
June 22, 2020	The 2 nd shift on June 22 nd began with five officers calling out for shift, two officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
June 23, 2020	The 1 st shift on June 23 rd began with four officers calling out for shift, six officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
June 25, 2020	The 2 nd shift on June 25 th began with seven officers calling out for shift, four officers reporting late for shift, two officers assigned to hospital posts, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. <i>Our</i>



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

review of the staffing rosters shows that WD Unit was closed at 2200 hours. Please see supporting documentation attached.

June 27, 2020	The 2 nd shift on June 27 th began with two officers calling out for shift and five officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
June 28, 2020	The 2 nd shift on June 28 th began with eight officers calling out for shift and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
June 30, 2020	The 2 nd shift on June 30 th began with two officers calling out for shift, four officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 6a **(Repeat)**

The names of employees hired, including position and hire date.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

The June 2020 staffing report received 7-14-20, reports on the Master Matrix and Requisition Activity tabs that requisition ID# 4715919, Correction Officer was attached 6-9-20. The June 2020 staffing report Hire Report shows the position was filled 6-8-20.

Prior Documentation of Non-Compliance: NCR issued 2-28-20. **A Liquidated damages letter issued 7/29/20 for NCRs dated 2/28/20**



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 7-22-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Beginning February 2020, CoreCivic's HR Generalist – Field Support began certifying the accuracy of the monthly reports. Previous months are being audited and revised and will be resubmitted by April 3, 2020. CoreCivic's Headquarters is currently working on an automated report to eliminate manual clerical errors that contributed to some of these deficiencies. The automated report is expected to be implemented by March 15, 2020.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action failed, the NCR appears to contain an error.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

NA - We do not believe the previous corrective action failed, the NCR appears to contain an error.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

We respectfully disagree with this finding. Position 4715919 correctly appears on the report on Line 36. The position filled date noted above reflects line 37 and is correct for position 4715652.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed. Monitor disagrees with CAP response that position 4715919 was reported correctly, as the position is listed with 2 different hire dates within the same report.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 8 **(Repeat)**

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- Requisition ID# 4714220, Academic Instructor, attaches 5-6-20 on the June 2020 staffing



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

report. The position is reported on the May 2020 staffing report attached 5-10-20.

Prior Documentation of Non-Compliance: NCR issued 4-30-19, 12-31-19 and 2/26/20. **Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.**

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 7-22-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Beginning February 2020, CoreCivic's HR Generalist – Field Support began certifying the accuracy of the monthly reports. Previous months are being audited and revised and will be resubmitted by April 3, 2020. CoreCivic's Headquarters is currently working on an automated report to eliminate manual clerical errors that contributed to some of these deficiencies. The automated report is expected to be implemented by March 15, 2020.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed?

Electronic report has not failed; however, it does contain clerical errors.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

HR Generalist will review reports with Facility HR Manager prior to submission.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

HR Generalist will review the report and submit a corrected report by October 15, 2020. Additionally, by October 15, 2020, the HR Generalist and HR Manager will meet with HR staff to address the importance of reviewing data for accuracy. The meeting will be documented on a 4-2A Training/Activity Attendance Roster.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 4

Applicable Monitoring Instrument: Staffing item 9 Essential **(Repeat)**

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of June there were a total of 106 vacant positions at TTCC, 60 of those positions exceeded 45 days. Also noted are 14 positions that were filled during June 2020, but exceeded the allowed 45 day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in June
4715097	CORRECTIONAL OFFICER	03/10/20	06/08/20	90	7
4716188	CORRECTIONAL OFFICER	03/09/20	06/08/20	91	7
4714676	MAILROOM CLERK	01/19/20	06/08/20	141	7
4715011	CORRECTIONAL OFFICER	03/07/20	06/09/20	94	8
4715046	CORRECTIONAL OFFICER	03/07/20	06/09/20	94	8
4715118	CORRECTIONAL OFFICER	03/07/20	06/09/20	94	8
4715919	CORRECTIONAL OFFICER	03/09/20	06/09/20	92	8
4713198	SHIFT SUPERVISOR	02/29/20	06/21/20	113	20
4714588	ADMINISTRATIVE CLERK	10/27/19	06/22/20	239	21
4715530	CORRECTIONAL OFFICER	05/06/20	06/22/20	47	2
4715741	CORRECTIONAL OFFICER	05/07/20	06/22/20	46	1
4715804	CORRECTIONAL OFFICER	03/18/20	06/22/20	96	21
4716381	CORRECTIONAL OFFICER	03/17/20	06/22/20	97	21
5180063	REGISTERED NURSE (Non-exempt)	04/04/20	06/22/20	79	21
4714131	ACADEMIC INSTRUCTOR	12/08/19		206	30
4714158	ACADEMIC INSTRUCTOR	10/24/19		251	30
4714174	ACADEMIC INSTRUCTOR	03/14/20		109	30
4714246	ACADEMIC INSTRUCTOR	11/24/19		220	30
4714254	ACADEMIC INSTRUCTOR	11/10/19		234	30
4714262	ACADEMIC INSTRUCTOR	10/22/19		253	30
Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in June
4714537	ADMINISTRATIVE CLERK	04/08/20		84	30
4714596	ADMINISTRATIVE CLERK	05/09/20		53	8
4714617	ADMINISTRATIVE CLERK	03/29/20		94	30



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		231	30
4713307	ASST CHIEF OF SECURITY	03/10/20		113	30
4713331	CASE MANAGER	04/09/20		83	30
4713340	CASE MANAGER	05/13/20		49	4
4713358	CASE MANAGER	04/29/20		63	18
4713374	CASE MANAGER	04/19/20		73	28
4713382	CASE MANAGER	12/17/19		197	30
4713391	CASE MANAGER	03/18/20		105	30
4713403	CASE MANAGER	02/02/20		150	30
4713411	CASE MANAGER	05/13/20		49	4
4713438	CASE MANAGER	03/26/20		97	30
4713471	CASE MANAGER	05/10/20		52	7
4716663	CORRECTIONAL OFFICER	03/15/20		108	30
4714764	LIBRARY AIDE	03/14/20		109	30
5180186	LICENSED PRACTICAL NURSE	03/11/20		112	30
5180215	LICENSED PRACTICAL NURSE	01/24/20		159	30
5218842	LICENSED PRACTICAL NURSE	04/30/20		62	17
5218869	LICENSED PRACTICAL NURSE	05/08/20		54	9
4714713	RECORDS CLERK	03/17/20		106	30
5179978	REGISTERED NURSE (Non-exempt)	05/12/20		50	5
5180039	REGISTERED NURSE (Non-exempt)	04/07/20		85	30
5180047	REGISTERED NURSE (Non-exempt)	04/12/20		80	30
4713219	SHIFT SUPERVISOR	03/16/20		107	30
4713227	SHIFT SUPERVISOR	05/13/20		49	4
4713913	SR CORR OFFICER, INMATE REL	02/15/20		137	30
4713930	SR CORR OFFICER, INMATE REL	02/22/20		130	30
4714001	SR CORR OFFICER, INMATE REL	03/29/20		94	30
4714019	SR CORR OFFICER, INMATE REL	03/15/20		108	30
4714027	SR CORR OFFICER, INMATE REL	03/19/20		104	30
4714043	SR CORR OFFICER, INMATE REL	03/29/20		94	30
4714051	SR CORR OFFICER, INMATE REL	02/08/20		144	30
Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in June
4714060	SR CORR OFFICER, INMATE REL	05/10/20		52	7
4713278	UNIT MANAGER	05/01/20		61	16
4714289	VOCATIONAL INSTRUCTOR	10/26/19		249	30



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714326	VOCATIONAL INSTRUCTOR	09/04/19		301	30
4714351	VOCATIONAL INSTRUCTOR	05/01/20		61	16
4717121	WAREHOUSE/COMMISSARY WORKER	05/06/20		56	11

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. A Liquidated damages letter issued 7/29/20 for NCRs dated 2/26/20 and 2/28/20

Prior Documentation of Non-Compliance: NCR 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 7-22-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In June 2020, the facility authorized 6,587.10 hours of overtime hours for a total cost of \$170,144.79.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In June 2020, the facility spent \$14,524 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 198 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- After 3 months of service by the referred candidate \$750
- After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 90 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Placing newspaper advertisements in the Lebanon Democrat, Hartsville Vidette, Macon County Chronicle, the Prospector, and Wednesday Sumner.
- Placing internet advertisements on Facebook, LinkedIn, Craigslist, Corrections.Com, Correctionsone.Com, DiscoverCorrections.Com, Goodwill "Hot Jobs" Board, Indeed Sponsored, LinkUp, ZipAlerts, Appcast, Upward, and Snagajob.
- Running on-air advertisements on the following local radio stations: WTNK 93.5; WRVW 107.5; WSIX 97.9; WUBT 101.1; WLCT 102.1; and digital ads on iHeartRadio – Davidson County.

Recent results of ongoing recruitment and retention efforts include:

- Nineteen Correctional Officers were hired on June 8, 2020, and graduated from Training Academy on July 6, 2020.
- One Mailroom Clerk was hired on June 8, 2020 and graduated from Training Academy on June 18, 2020.
- Four Correctional Officers were hired on June 9, 2020, and graduated from Training Academy on July 6, 2020.
- One Correctional Officers were hired on June 15, 2020, and graduated from Training Academy on July 24, 2020.
- Thirteen Correctional Officers were hired on June 22, 2020, and graduated from Training Academy on July 24, 2020.
- One Health Services Administrator was hired on June 22, 2020 and graduated from Training Academy on July 2, 2020.
- One Administrative Clerk was hired on June 22, 2020 and graduated from Training Academy on July 2, 2020.
- One Registered was hired on June 22, 2020 and graduated from Training Academy on July 2, 2020.

We appreciate the opportunity to respond to the request for a corrective action plan. CoreCivic values its long-term partnership with TDOC and will continue to take the necessary steps to ensure



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

the safe, secure, and orderly operation of the Trousdale Turner Correctional Center. Please let me know if you have any questions.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Beverly Atwood-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 25, 2021

AUDIT PERIOD: July 1, 2020 to December 31, 2020 Bi-Annual

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun, Director Kim Gulden, Correctional Administrator John Fisher and CMC Jon Walton.

TTCC Response Date: March 16, 2021

Non-Compliance #1

Applicable Monitoring Instrument: Policies and Procedures Manual and Operations Plan Item NIN1 (Clinical Assessment)

Applicable Policies/Contract Section: 113.84, G.2

"An inmate confined to a segregation cell, or locked down in any area of the institution for 22 hours each day for more than 30 consecutive days will be afforded an initial 30-day clinical assessment. Thereafter, the inmate will be assessed at 30 day intervals as long as the 22-hour per day confinement continues."

Non-compliance Issue:

On September 29, 2020 the contract monitor did identify that the following segregated inmates in A-unit were segregated for a period longer than 22 hours each day and did not receive clinical assessments at 30 day intervals:

Inmate Number	Segregation date	Last Assessment Date
504862	1/6/2020	7/30/2020
115345	4/9/2019	4/17/2020
483233	4/6/2019	7/15/2020
490121	4/29/2019	1/30/2020
439918	9/6/2019	12/12/2018 – no initial assessment,

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 320 6th Avenue North • Nashville, TN 37243
 Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



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		no follow-up
583220	12/3/2019	1/2/2020
560390	7/2/2020	11/22/2019 - no initial assessment, no follow-up
583546	4/13/2020	5/7/2019 - no initial assessment, no follow-up
437518	6/3/2020	2/5/2020 - no initial assessment, no follow-up
386418	11/2/2019	10/8/2018 - no initial assessment, no follow-up

Prior Documentation of Non-Compliance: No prior documentation.

Action taken by TDOC Contract Monitor: Warden Byrd notified by CMC Walton via email 9-29-20 and review via this report.

Response of Contractor and Plan of Corrective Action taken:

The following corrective action plan was submitted on December 2, 2020, in response to the Q2/Q3 Behavioral Health Services Audit and will remain in effect at this time in order to determine effectiveness.

In September 2020, the new Clinical Director implemented a new process, which divided the segregation caseload among the entire mental health staff collectively to ensure all 3 day, 7 day, and 30 day screenings are completed. Additionally, the Clinical Director revised the electronic log used to track the timeliness of segregation checks and monitors it daily.

Beginning November 15, 2020, the Compliance Nurse began reviewing the log weekly to monitor compliance. By December 9, 2020 the Compliance Nurse will adjust the Compliance Tracking Log to document monitoring of 3 day clinical assessment. This monitoring will continue until compliance is achieved for 90 days.

The Health Services Administrator will be notified for any findings of non-compliance. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Policies and Procedures Manual and Operations Plan Item NIN2 (Security Escort)

Applicable Policies/Contract Section: Core-Civic, Entry/Exit Procedure 9-20; 11

" All vehicles entering the vehicle gate will be escorted by facility staff. The escorting staff will walk behind the vehicle, and will not ride inside the vehicle."

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

- On August 22, 2020 an ambulance entered the institution at 1611 and departed at 1624. Times are approximate. During this time, the ambulance was left running, unsecured, without an escorting facility staff member present.
- On October 12, 2020 an ambulance entered the institution at 1345 and departed at 1400. Times are approximate. During this time, the ambulance was left running, unsecured, without an escorting facility staff member present.

Prior Documentation of Non-Compliance: No prior documentation.

Action taken by TDOC Contract Monitor: Administrator Fisher notified Warden after each occurrence. CMC Walton notified Warden via email 9-28-20 and 10-13-20.

Response of Contractor and Plan of Corrective Action taken:

The Administrative Shift Supervisor will conduct training with the Shift Supervisors, Assistant Shift Supervisors, Armory Senior Correctional Officer, Key Control Senior Correctional Officer, and Sallyport Officers regarding the vehicle sally port and escorting/remaining with vehicles. This training will be conducted by March 22, 2021, and will be documented on a 4-2A Training/Activity Attendance Roster.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Please respond electronically in the space below, within 10 working days, to

Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC
 Teri Carter-Quality Assurance-TTCC

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: September 25, 2020

AUDIT PERIOD: July 1st to July 31st 2020

Date(s) of Observation: August 20, 2020, August 26, 2020, September 14, 2020 and September 22, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton and Director Jordan

A review of staffing rosters and staff vacancies took place for the period of July 1, 2020 to July 31, 2020

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b Essential **(Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of July. There were 26 days in the month of July, which the shift rosters reflected 207 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Actual Time Vacant
7/1/2020	TTCC	Ae Housing CO Post	1800-2200
7/1/2020	TTCC	Bb Housing CO Post	2030-2200
7/1/2020	TTCC	Cb Housing CO Post	2030-2200
7/1/2020	TTCC	Eb Housing CO Post	1930-2200
7/1/2020	TTCC	Wc Housing CO Post	2030-0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

7/2/2020	TTCC	Ae Housing CO Post	0600-0830
Date	Site	Post	Actual Time Vacant
7/2/2020	TTCC	Ac housing CO Post	2200-0600
7/2/2020	TTCC	Ad Housing CO Post	2200-0600
7/2/2020	TTCC	Ae Housing CO Post	2045-0600
7/2/2020	TTCC	Cb Housing CO Post	1900-0600
7/2/2020	TTCC	Wb Housing CO Post	2200-0600
7/3/2020	TTCC	Wd Housing CO Post	1000-1800
7/3/2020	TTCC	Ab Housing CO Post	2200-0600
7/3/2020	TTCC	Ad Housing CO Post	2200-0600
7/3/2020	TTCC	Ae Housing CO Post	0500-0600
7/3/2020	TTCC	Bb Housing CO Post	1800-2200
7/3/2020	TTCC	Cb Housing CO Post	1800-2200
7/3/2020	TTCC	Db Housing CO Post	1800-2200
7/3/2020	TTCC	Eb Housing CO Post	1800-2200
7/3/2020	TTCC	Fb Housing CO Post	1800-2200
7/3/2020	TTCC	Wa Housing CO Post	1900-0600
7/3/2020	TTCC	Wc Housing CO Post	1900-0600
7/3/2020	TTCC	Utility West CO Post	0300-0500
7/4/2020	TTCC	Bb Housing CO Post	1000-1800
7/4/2020	TTCC	Cb Housing CO Post	1000-1800
7/4/2020	TTCC	Db Housing CO Post	1000-1800
7/4/2020	TTCC	Eb Housing CO Post	1000-1800
7/4/2020	TTCC	Ec housing CO Post	0600-0831
7/4/2020	TTCC	Fb Housing CO Post	1000-1800
7/4/2020	TTCC	Wd Housing CO Post	1000-1800
7/4/2020	TTCC	Ac housing CO Post	2200-0600
7/4/2020	TTCC	Ad Housing CO Post	2200-0600
7/4/2020	TTCC	Bb Housing CO Post	1800-2200
7/4/2020	TTCC	Eb Housing CO Post	1800-2200
7/4/2020	TTCC	Fb Housing CO Post	1800-2200
7/4/2020	TTCC	Wb Housing CO Post	2200-0600
7/4/2020	TTCC	Wd Housing CO Post	1800-0600
7/5/2020	TTCC	Ae Housing CO Post	1000-1800
7/5/2020	TTCC	Bb Housing CO Post	1000-1800
7/5/2020	TTCC	Cb Housing CO Post	1000-1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

7/5/2020	TTCC	Db Housing CO Post	1000-1800
Date	Site	Post	Actual Time Vacant
7/5/2020	TTCC	Eb Housing CO Post	1000-1800
7/5/2020	TTCC	Fb Housing CO Post	1000-1800
7/5/2020	TTCC	Wd Housing CO Post	1000-1800
7/5/2020	TTCC	Ac housing CO Post	1800-0600
7/5/2020	TTCC	Aa Housing CO Post	2200-2232
7/5/2020	TTCC	Ae Housing CO Post	1800-2200
7/5/2020	TTCC	Bb Housing CO Post	1800-2200
7/5/2020	TTCC	Cb Housing CO Post	1800-2200
7/5/2020	TTCC	Db Housing CO Post	1800-2200
7/5/2020	TTCC	Eb Housing CO Post	1800-2200
7/5/2020	TTCC	Fb Housing CO Post	1800-2200
7/5/2020	TTCC	Wc Housing CO Post	1800-0600
7/5/2020	TTCC	Wd Housing CO Post	1800-0600
7/7/2020	TTCC	Db Housing CO Post	0600-0900
7/8/2020	TTCC	Db Housing CO Post	1800-2200
7/10/2020	TTCC	Ac housing CO Post	0600-0740
7/10/2020	TTCC	Fb Housing CO Post	1000-1800
7/10/2020	TTCC	Ac housing CO Post	2200-0600
7/10/2020	TTCC	Ad Housing CO Post	2200-0600
7/10/2020	TTCC	Fc Housing CO Post	0030-0300
7/10/2020	TTCC	Wb Housing CO Post	2200-0600
7/10/2020	TTCC	Wd Housing CO Post	2200-0600
7/10/2020	TTCC	Utility West CO Post	2200-0600
7/11/2020	TTCC	Ab Housing CO Post	1000-1800
7/11/2020	TTCC	Ae Housing CO Post	1000-1800
7/11/2020	TTCC	Cb Housing CO Post	1000-1800
7/11/2020	TTCC	Fa Housing CO Post	0730-1800
7/11/2020	TTCC	Ae Housing CO Post	1800-2100
7/11/2020	TTCC	Cb Housing CO Post	1800-0600
7/11/2020	TTCC	Db Housing CO Post	1800-0600
7/11/2020	TTCC	Fb Housing CO Post	1800-0600
7/12/2020	TTCC	Ac housing CO Post	0900-1800
7/12/2020	TTCC	Ad Housing CO Post	0900-1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

7/12/2020	TTCC	Bb Housing CO Post	0900-1800
Date	Site	Post	Actual Time Vacant
7/12/2020	TTCC	Cb Housing CO Post	0900-1800
7/12/2020	TTCC	Db Housing CO Post	0900-1800
7/12/2020	TTCC	Eb Housing CO Post	0900-1800
7/12/2020	TTCC	Fb Housing CO Post	0600-1800
7/12/2020	TTCC	Wb Housing CO Post	1620-1800
7/12/2020	TTCC	Wc Housing CO Post	1620-1800
7/12/2020	TTCC	Ac housing CO Post	1800-2200
7/12/2020	TTCC	Bb Housing CO Post	1800-2200
7/12/2020	TTCC	Cb Housing CO Post	1800-2200
7/12/2020	TTCC	Db Housing CO Post	1800-2200
7/12/2020	TTCC	Eb Housing CO Post	1800-2200
7/12/2020	TTCC	Fb Housing CO Post	1800-2200
7/12/2020	TTCC	Wb Housing CO Post	1800-0600
7/12/2020	TTCC	Wc Housing CO Post	1800-2015
7/12/2020	TTCC	Utility West CO Post	2200-0600
7/13/2020	TTCC	Ae Housing CO Post	1000-1800
7/13/2020	TTCC	Bb Housing CO Post	1000-1800
7/13/2020	TTCC	Cb Housing CO Post	1000-1800
7/13/2020	TTCC	Db Housing CO Post	1000-1800
7/13/2020	TTCC	Eb Housing CO Post	1000-1800
7/13/2020	TTCC	Fb Housing CO Post	1000-1800
7/13/2020	TTCC	Wd Housing CO Post	1000-1800
7/13/2020	TTCC	Lobby/Checkpoint	0600-1800
7/13/2020	TTCC	Ae Housing CO Post	1800-2200
7/13/2020	TTCC	Bb Housing CO Post	1800-2200
7/13/2020	TTCC	Cb Housing CO Post	1800-2200
7/13/2020	TTCC	Db Housing CO Post	1800-2200
7/13/2020	TTCC	Eb Housing CO Post	1800-2200
7/13/2020	TTCC	Fb Housing CO Post	1800-2200
7/14/2020	TTCC	Lobby/Checkpoint	1100-1800
7/14/2020	TTCC	Utility West CO Post	0245-0600
7/15/2020	TTCC	Ab Housing CO Post	2200-0600
7/15/2020	TTCC	Ac housing CO Post	2200-0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

7/15/2020	TTCC	Wb Housing CO Post	2200-0600
Date	Site	Post	Actual Time Vacant
7/15/2020	TTCC	Wc Housing CO Post	2200-0600
7/17/2020	TTCC	Bb Housing CO Post	1000-1800
7/18/2020	TTCC	Bb Housing CO Post	1000-1800
7/18/2020	TTCC	Cb Housing CO Post	1000-1800
7/18/2020	TTCC	Db Housing CO Post	1000-1800
7/18/2020	TTCC	Bb Housing CO Post	1800-2200
7/18/2020	TTCC	Cb Housing CO Post	1800-2200
7/18/2020	TTCC	Wb Housing CO Post	0100-0600
7/19/2020	TTCC	Bb Housing CO Post	1000-1800
7/19/2020	TTCC	BC Housing CO Post	0830-1800
7/19/2020	TTCC	Eb Housing CO Post	1000-1800
7/19/2020	TTCC	Wb Housing CO Post	2200-0600
7/19/2020	TTCC	Wd Housing CO Post	2200-0600
7/21/2020	TTCC	Bb Housing CO Post	1000-1800
7/21/2020	TTCC	Cb Housing CO Post	1000-1800
7/21/2020	TTCC	Eb Housing CO Post	0600-1030
7/21/2020	TTCC	Fb Housing CO Post	1000-1800
7/21/2020	TTCC	Ac housing CO Post	2200-0600
7/21/2020	TTCC	Ad Housing CO Post	2200-0600
7/21/2020	TTCC	Bb Housing CO Post	1800-2200
7/21/2020	TTCC	Cb Housing CO Post	1800-2200
7/21/2020	TTCC	Db Housing CO Post	1800-2200
7/21/2020	TTCC	Fb Housing CO Post	1800-2200
7/21/2020	TTCC	Wb Housing CO Post	2200-0600
7/21/2020	TTCC	Wc Housing CO Post	2200-0600
7/21/2020	TTCC	Utility West CO Post	0300-0600
7/22/2020	TTCC	Bb Housing CO Post	1000-1800
7/22/2020	TTCC	Cb Housing CO Post	1000-1800
7/22/2020	TTCC	Db Housing CO Post	0600-1800
7/22/2020	TTCC	Eb Housing CO Post	0600-1800
7/22/2020	TTCC	Fb Housing CO Post	1000-1800
7/22/2020	TTCC	Ab Housing CO Post	2200-0600
7/22/2020	TTCC	Ad Housing CO Post	2200-0600
7/22/2020	TTCC	Ca Housing CO Post	2200-0300
7/22/2020	TTCC	Wb Housing CO Post	2200-0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

7/22/2020	TTCC	Wd Housing CO Post	2200-0600
Date	Site	Post	Actual Time Vacant
7/23/2020	TTCC	Ae Housing CO Post	0600-0900
7/23/2020	TTCC	Bb Housing CO Post	0600-1800
7/23/2020	TTCC	Cb Housing CO Post	0600-1800
7/23/2020	TTCC	Db Housing CO Post	0600-1224
7/23/2020	TTCC	Eb Housing CO Post	0600-1800
7/23/2020	TTCC	Fb Housing CO Post	0600-1800
7/23/2020	TTCC	Wb Housing CO Post	0600-1000
7/23/2020	TTCC	Wd Housing CO Post	0600-0814
7/23/2020	TTCC	Ab Housing CO Post	2200-0600
7/23/2020	TTCC	Aa Housing CO Post	2200-0600
7/23/2020	TTCC	Cc Housing CO Post	2200-0200
7/23/2020	TTCC	Fc Housing CO Post	0100-0600
7/23/2020	TTCC	Wa Housing CO Post	2200-0600
7/23/2020	TTCC	Wb Housing CO Post	2200-0600
7/24/2020	TTCC	Bb Housing CO Post	1000-1800
7/24/2020	TTCC	Db Housing CO Post	1000-1800
7/24/2020	TTCC	Fb Housing CO Post	1000-1800
7/24/2020	TTCC	Wa Housing CO Post	1000-1800
7/24/2020	TTCC	Ab Housing CO Post	0300-0600
7/24/2020	TTCC	Ad Housing CO Post	2200-0600
7/24/2020	TTCC	Bb Housing CO Post	1800-2200
7/24/2020	TTCC	Db Housing CO Post	1800-2200
7/24/2020	TTCC	Eb Housing CO Post	1800-2200
7/24/2020	TTCC	Fb Housing CO Post	1800-2200
7/24/2020	TTCC	Wb Housing CO Post	1800-0600
7/24/2020	TTCC	Wc Housing CO Post	1800-0600
7/25/2020	TTCC	Ac housing CO Post	1000-1300
7/25/2020	TTCC	Ae Housing CO Post	0600-1800
7/25/2020	TTCC	Bb Housing CO Post	0900-1800
7/25/2020	TTCC	Cb Housing CO Post	1000-1800
7/25/2020	TTCC	Db Housing CO Post	0600-1800
7/25/2020	TTCC	Ae Housing CO Post	1800-2200
7/25/2020	TTCC	Bb Housing CO Post	1800-2200
7/25/2020	TTCC	Cb Housing CO Post	1800-2200
7/25/2020	TTCC	Db Housing CO Post	1800-2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

7/25/2020	TTCC	Eb Housing CO Post	1800-2200
Date	Site	Post	Actual Time Vacant
7/25/2020	TTCC	Fb Housing CO Post	1800-2200
7/26/2020	TTCC	Ac housing CO Post	1000-1800
7/26/2020	TTCC	Ae Housing CO Post	0600-1800
7/26/2020	TTCC	Cb Housing CO Post	0600-1800
7/26/2020	TTCC	Db Housing CO Post	0600-1800
7/26/2020	TTCC	Fb Housing CO Post	1000-1800
7/26/2020	TTCC	Wb Housing CO Post	0900-1800
7/26/2020	TTCC	Cb Housing CO Post	1800-2005
7/26/2020	TTCC	Db Housing CO Post	1800-1920
7/26/2020	TTCC	Fb Housing CO Post	1800-2200
7/27/2020	TTCC	Ad Housing CO Post	1300-1800
7/27/2020	TTCC	Wd Housing CO Post	2200-0600
7/28/2020	TTCC	Wb Housing CO Post	0300-0600
7/30/2020	TTCC	Ac housing CO Post	2200-0600
7/30/2020	TTCC	Wb Housing CO Post	2200-0600
7/30/2020	TTCC	Wd Housing CO Post	2200-0600
7/31/2020	TTCC	Ac housing CO Post	1000-1800
7/31/2020	TTCC	Ae Housing CO Post	0600-0823
7/31/2020	TTCC	Bb Housing CO Post	1000-1800
7/31/2020	TTCC	Cb Housing CO Post	1000-1800
7/31/2020	TTCC	Db Housing CO Post	0600-1800
7/31/2020	TTCC	Eb Housing CO Post	1000-1800
7/31/2020	TTCC	Fb Housing CO Post	1000-1800
7/31/2020	TTCC	Ab Housing CO Post	2054-0600
7/31/2020	TTCC	Wa Housing CO Post	1800-0600
7/31/2020	TTCC	Wd Housing CO Post	2054-0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach. Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.

Prior Documentation of Non-Compliance: 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Walton via email 8-17-20. Final review of Matrix Staffing Reports and Daily Shift Rosters completed September 24, 2020 and notice via this report.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

July 1, 2020	The 2 nd shift on July 1 st began with six officers calling out for shift, three officers reporting late for shift, and seven officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies
July 2, 2020	<p>The 1st shift on July 2nd began with four officers calling out for shift, five officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on July 2nd began with four officers calling out for shift and two officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
July 3, 2020	<p>The 1st shift on June 3rd began with 11 officers calling out for shift and two officers reporting late for shift, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on June 3rd began with five officers calling out for shift, two officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
July 4, 2020	<p>The 1st shift on July 4th began with seven officers calling out for shift, five officers reporting late for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. <i>Our review of the staffing roster shows that EC Unit was staffed at 0831, the post was closed from 0600 – 0831 hours. Please see supporting documentation attached.</i></p> <p>The 2nd shift on July 4th began with six officers calling out for shift, three officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
July 5, 2020	The 1 st shift on July 5 th began with seven officers calling out for shift, five officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The 2nd shift on July 5th began with six officers calling out for shift, two officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. *Our review of the staffing roster shows that AA Unit was closed at 2200 and reopened at 2332. Please see supporting documentation attached.*

July 7, 2020 The 1st shift on July 7th began with one officer calling out for shift, 11 officers reporting late for shift, and two officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 8, 2020 The 2nd shift on July 8th began with one officer calling out for shift, two officers reporting late for shift, and four officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 10, 2020 The 1st shift on July 10th began with two officers calling out for shift, six officers reporting late for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 10, 2020 The 2nd shift on July 10th began with seven officers calling out for shift, two officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 11, 2020 The 1st shift on July 11th began with six officers calling out for shift, five officers reporting late for shift, four officers assigned to hospital posts, one officer assigned to a suicide observation post, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 11, 2020 The 2nd shift on July 11th began with six officers calling out for shift, three officers reporting late for shift, two officers assigned to hospital posts, and one officer assigned to a suicide observation post, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 12, 2020 The 1st shift on July 12th began with seven officers calling out for shift, one officer reporting late for shift, two officers assigned to hospital posts, one officer assigned to a suicide observation post, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

	<p>The 2nd shift on July 12th began with six officers calling out for shift, two officers reporting late for shift, two officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
July 13, 2020	<p>The 1st shift on July 13th began with five officers calling out for shift, two officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on July 13th began with eight officers calling out for shift and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
July 14, 2020	<p>The 1st shift on July 14th began with four officers calling out for shift, one officer reporting late for shift, two officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on July 14th began with six officers calling out for shift, one officer reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
July 15, 2020	<p><i>Our review of the staffing rosters shows that AB Unit was staffed at 0600 hours on 7/16/20, AC Unit was staffed at 0600 hours on 7/16/20, WB Unit was staffed at 0600 hour on 7/16/20, and WC Unit was staffed at 0600 hours on 7/16/20. Please see supporting documentation attached.</i></p>
July 17, 2020	<p>The 1st shift on July 17th began with five officers calling out for shift, four officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>
July 18, 2020	<p>The 1st shift on July 18th began with seven officers calling out for shift, four officers reporting late for shift, two officers assigned to hospital posts, and one officer assigned to a suicide observation post, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on July 18th began with five officers calling out for shift, one officer reporting late for shift, two officers assigned to hospital posts, and</p>



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

one officer assigned to a suicide observation post, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 19, 2020

The 1st shift on July 19th began with six officers calling out for shift, five officers reporting late for shift, two officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. *Our review of the staffing roster shows that BC Unit was closed from 0600 – 0830 hours and was staffed at 0830 hours. Please see supporting documentation attached*

The 2nd shift on July 19th began with five officers calling out for shift, two officers reporting late for shift, two officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 21, 2020

The 1st shift on July 21st began with one officer calling out for shift, six officers reporting late for shift, and four officers assigned to hospital posts which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on July 21st began with three officers calling out for shift, three officers reporting late for shift, and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 22, 2020

The 1st shift on July 22nd began with six officers calling out for shift, four officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on July 22nd began with six officers calling out for shift and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 23, 2020

The 1st shift on July 23rd began with six officers calling out for shift, five officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on July 23rd began with five officers calling out for shift, three officers reporting late for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 24, 2020

The 1st shift on July 24th began with three officers calling out for shift, six officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on July 24th began with four officers calling out for shift and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 25, 2020

The 1st shift on July 25th began with two officers calling out for shift, six officers reporting late for shift, four officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. *Our review of the staffing roster shows that AC Unit was staffed at 1300 hours. Please see supporting documentation attached.*

The 2nd shift on July 25th began with seven officers calling out for shift, four officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

July 26, 2020

The 1st shift on July 26th began with five officers calling out for shift, five officers reporting late for shift, and four officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on July 26th began with two officers calling out for shift, three officers reporting late for shift, two officers assigned to hospital posts, and two officers assigned to an unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies. *Our review of the staffing roster shows that CB Unit was staffed at 2005 hours, FB was closed from 1800 – 0600 hours, and BB Unit was staffed from 1800 – 2115 hours. Please see supporting documentation attached.*

July 27, 2020

The 1st shift on July 27th began with four officers calling out for shift, two officers assigned to hospital posts, and four officers assigned to unscheduled transport, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.

The 2nd shift on July 27th began with four officers calling out for shift and



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

	two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
July 28, 2020	The 2 nd shift on July 28 th began with six officers calling out for shift and two officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
July 30, 2020	The 2 nd shift on July 30 th began with one officer calling out for shift, two officers reporting late for shift, two officers assigned to hospital posts, and four officers assigned to unscheduled transports which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.
July 31, 2020	<p>The 1st shift on July 31st began with seven officers calling out for shift, five officers reporting late for shift, and six officers assigned to hospital posts, which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p> <p>The 2nd shift on July 31st began with one officer calling out for shift, six officers assigned to hospital posts, and two officers assigned to an unscheduled transport which resulted in critical post vacancies. ADO staff notified TDOC of the critical post vacancies.</p>

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 6b **(Repeat)**

The name of each employee who separated service for whatever reason, whether voluntarily or involuntarily, the separation date, and position vacated.

Applicable Policy/Contract Section: A.3.Q.1



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

On 8-17-20, the contract monitor completed a review of revised June 2020-July 2020 staffing reports received from Core-Civic for TTCC. The following discrepancies were identified:

Requisition Number	Position Title	Finding
4714932	Correction Officer	Position is on July 2020 staffing report Master Matrix with vacant date 7-19-20. Detach date 7-19-20 is not found on the July 2020 Req. Activity tab for this position.
4715370	Correction Officer	Position is on July 2020 staffing report Master Matrix with vacant date 7-5-20 and is vacant on the Req. Activity report. Position is not on the July 2020 Term Report or P.D.T. Log.
4715556	Correction Officer	Position is on July 2020 staffing report Master Matrix with vacant date 7-19-20 and is vacant on the Req. Activity report. Position is not on the July 2020 Term Report or P.D.T. Log.
4715273	Correction Officer	Position appears on July 2020 Master Matrix with a vacant date of 6/24/20. Position was not reported on June and July 2020 Req. Activity or June Term Report as vacant.
4713964	SR CORR Officer, Inmate REL	Position is on July 2020 staffing report Master Matrix with vacant date 7-5-20 and is vacant on the Req. Activity report. Position is not on the July 2020 Term Report or P.D.T. Log.
5666303	Licensed Practical Nurse	Contracted position is on the July 2020 Master Matrix lines 338/292 with a vacant date 6-5-20. Position is not available on the July 2020 Req. Activity tab.

Prior Documentation of Non-Compliance: NCR issued 12-31-19. **Liquidated damages issued 6-3-20 for NCR 12-31-19.**

Action taken by TDOC Contract Monitor: Warden Byrd and FSC Generalist were advised by Contract Monitor Walton via email 8-20-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On April 4, 2019, Jason Medlin, Vice President of Operations for CoreCivic, submitted a request to Assistant Commissioner Lee Dotson for a revision to Trousdale Turner's staffing pattern, which converted the Program Facilitator position to a Treatment Counselor position. The approval was signed by AC Dotson on April 10, 2019. A copy of the approval is attached as supporting



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

documentation.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed?

NA – The actions noted above occurred as stated.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Action plan will address current issue.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

Requisition number 5666303 appears on the master matrix. However, this was a newly added position due to staffing pattern reconciliation as of June 4, 2020. The position has not yet been filled. Therefore, it does not appear on the requisition activity page. By October 15, 2020, the HR Generalist will add the position to the requisition activity page with an explanation comment.

Requisition 4715273 was termed in error. By October 15, 2020, the master matrix will be corrected and a comment added to the requisition activity page.

Requisition numbers 4714932, 4715370, 4715556, and 4713964 will be reviewed and corrected reports provided by October 15, 2020.

By October 15, 2020, the HR Generalist and HR Manager will meet with HR staff to address the importance of reviewing data for accuracy. The meeting will be documented on a 4-2A Training/Activity Attendance Roster.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 8 **(Repeat)**

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue:

On 8-17-20, the contract monitor completed a review of revised June 2020-July 2020 staffing reports received from Core-Civic for TTCC. The following discrepancies were identified:

Requisition Number	Position Title	Finding
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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714932	Correction Officer	Position is on July 2020 staffing report Master Matrix with a vacant date 7-19-20, but detach information is not on the requisition activity tab.
4714220	Academic Instructor	Position attaches 5-6-20 on June Req. Activity; however, it attaches 5-10-20 on the July 2020 Req. Activity.
4714705	Records Clerk	On June 2020 Req. Activity, position attaches 10-7-19 by S. Anderson. On July 2020 Req. Activity this position attaches ten days later on 10-17-19.
4714932	Correction Officer	Position is on June 2020 Req. Activity with an attach date 12-17-2019. Position is on July 2020 Req. Activity with a detach date 10-11-19 and remains vacant. Note: Position is on July 2020 Master Matrix with vacant date 7-19-20, but vacant date of 7-19-20 is not on July Req. Activity.
4716874	Correction Officer	Position detaches 6-23-20 on the June 2020 Req. Activity report. Position detaches 6-22-20 on the July 2020 Req. Activity report.
4714967	Correction Officer	Position is on June 2020 Master Matrix and Req. Activity with a vacant date 6-20-20. Position is on July 2020 Master Matrix and Req. Activity with a vacant date 6-19-20.
4715898	Correction Officer	Position is on June 2020 Master Matrix with a vacant date 6-30-20. Position is on July 2020 Master Matrix with a vacant date 6-29-20.
4716874	Correction Officer	Position is on June 2020 Master Matrix with a vacant date 6-24-20. Position is on July 2020 Master Matrix with a vacant date 6-23-20.
4715273	Correction Officer	Position appears on July 2020 Master Matrix with a vacant date of 6/24/20. Position was not reported on June and July 2020 Req. Activity or June Term Report as vacant.
5179919	Physician	Contract position – Line #2771 – position listed on July 2020 staffing report req. activity, but not on June 2020 staffing report req. activity.
5179821	ADV REG Nurse Pract. (ARNP)	Contract position listed on July 2020 staffing report req. activity, but not on June 2020 staffing report req. activity.
5179839	ADV REG Nurse Pract. (ARNP)	Contract position not listed on June report, but is on July FSC staffing report.
5179847	ADV REG Nurse Pract. (ARNP)	Contract position not listed on June report, but is on July FSC staffing report.
5218877	ADV REG Nurse Pract. (ARNP)	Contract position not listed on June report, but is on July FSC staffing report.
5666303	Licensed Practical Nurse	Contracted position is on the July 2020 Master Matrix lines 338/292 with a vacant date 6-5-20. Position does not appear on the June Req. Activity tab or Term reports.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

5179880	Dentist	Contract position not listed on June report, but is on July FSC staffing report.
5179898	Dentist	Contract position not listed on either June or July FSC staffing report.
5179901	Physician	Contract position not listed on June report, but is on July FSC staffing report.

Prior Documentation of Non-Compliance: NCR's issued 4-30-19, 12-31-19, and 2-26-20. **Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.**

Action taken by TDOC Contract Monitor: Warden Byrd and FSC Generalist were advised by Contract Monitor Walton via email 8-20-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Beginning February 2020, CoreCivic's HR Generalist – Field Support began certifying the accuracy of the monthly reports. Previous months are being audited and revised and will be resubmitted by April 3, 2020. CoreCivic's Headquarters is currently working on an automated report to eliminate manual clerical errors that contributed to some of these deficiencies. The automated report is expected to be implemented by March 15, 2020.

2. Was the corrective action actually implemented? Yes

3. What were the reasons the previous corrective action failed?

Electronic report has not failed; however, it does contain clerical errors.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

HR Generalist will review report with Facility HR Manager prior to submission to contract monitor.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

Requisition numbers 4714932, 4714220, 4714705, 4714932, 4716874, 4714967, 4715898, and 4716874 will be reviewed and corrected reports provided by October 15, 2020, if needed.

Requisition 4715273 was termed in error. By October 15, 2020, the master matrix will be corrected and a comment added to the requisition activity page.

Requisition number 5666303 appears on the master matrix. However, this was a newly added position due to staffing pattern reconciliation as of June 4, 2020. The position has not yet been filled. Therefore, it does not appear on the requisition activity page. By October 15, 2020, the HR Generalist will add the position to the requisition activity page with an explanation comment.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

On July 16, 2020, it was identified that licensed provider positions were not populating into the electronic report. On July 20, 2020, HR Generalist Field Support and other members of Facility Support Center held a meeting to identify the course of action to ensure all licensed provider contract positions are populated into the electronic report. The licensed provider positions were added to the report beginning with the July 2020 report submitted to TDOC on August 15, 2020. This included positions 5179919, 5179821, 5179839, 5179847, 5218877, 5179880, 5179898, and 5179901. HR Generalist Field Support will provide corrected monthly reports from February through June by October 15, 2020.

By October 15, 2020, the HR Generalist and HR Manager will meet with HR staff to address the importance of reviewing data for accuracy. The meeting will be documented on a 4-2A Training/Activity Attendance Roster.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Non-Compliance 4

Applicable Monitoring Instrument: Staffing item 9 Essential (Repeat)

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of July there were a total of 158 vacant positions at TTCC, 73 of those positions exceeded 52 days. Also noted are 21 positions that were filled during July 2020, but exceeded the allowed 45 day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in July
4713391	CASE MANAGER	03/18/20	07/20/20	124	19
4713403	CASE MANAGER	02/02/20	07/20/20	169	19
4713438	CASE MANAGER	02/02/20	07/20/20	116	19
4715476	CORRECTIONAL OFFICER	05/24/20	07/20/20	57	12
4715599	CORRECTIONAL OFFICER	06/02/20	07/20/20	48	3
4715901	CORRECTIONAL OFFICER	05/24/20	07/20/20	57	12
4716321	CORRECTIONAL OFFICER	06/02/20	07/20/20	48	3
4716399	CORRECTIONAL OFFICER	05/24/20	07/20/20	57	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716479	CORRECTIONAL OFFICER	05/30/20	07/20/20	51	6
4716663	CORRECTIONAL OFFICER	03/15/20	07/20/20	127	19
4714051	SR CORR OFFICER, INMATE REL	02/08/20	07/20/20	163	19
4713913	SR CORR OFFICER, INMATE REL	02/15/20	07/19/20	154	18
4713930	SR CORR OFFICER, INMATE REL	02/22/20	07/19/20	148	18
4716954	SR CORRECTIONAL OFFICER	05/31/20	07/19/20	49	4
4714596	ADMINISTRATIVE CLERK	05/09/20	07/06/20	58	5
4714617	ADMINISTRATIVE CLERK	03/29/20	07/06/20	99	5
4716372	CORRECTIONAL OFFICER	04/12/20	07/06/20	85	5
5180215	LICENSED PRACTICAL NURSE	01/24/20	07/06/20	164	5
4713307	ASST CHIEF OF SECURITY	03/10/20	07/05/20	117	4
Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in July
4713382	CASE MANAGER	12/17/19	07/05/20	201	4
4713278	UNIT MANAGER	05/01/20	07/05/20	65	4
4714131	ACADEMIC INSTRUCTOR	12/08/19		237	31
4714158	ACADEMIC INSTRUCTOR	10/24/19		282	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		140	31
4714246	ACADEMIC INSTRUCTOR	11/24/19		251	31
4714254	ACADEMIC INSTRUCTOR	11/10/19		265	31
4714262	ACADEMIC INSTRUCTOR	10/22/19		284	31
4714537	ADMINISTRATIVE CLERK	04/08/20		115	31
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		262	31
4713331	CASE MANAGER	04/09/20		114	31
4713340	CASE MANAGER	05/13/20		80	31
4713358	CASE MANAGER	04/29/20		94	31
4713374	CASE MANAGER	04/19/20		104	31
4713411	CASE MANAGER	05/13/20		80	31
4713446	CASE MANAGER	05/24/20		69	24
4713471	CASE MANAGER	05/10/20		83	31
4714991	CORRECTIONAL OFFICER	06/08/20		54	9
4715054	CORRECTIONAL OFFICER	06/16/20		46	1
4715601	CORRECTIONAL OFFICER	06/15/20		47	2
4715863	CORRECTIONAL OFFICER	06/05/20		57	12
4715943	CORRECTIONAL OFFICER	06/04/20		58	13
4716057	CORRECTIONAL OFFICER	06/15/20		47	2



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716364	CORRECTIONAL OFFICER	06/13/20		49	4
4716583	CORRECTIONAL OFFICER	06/15/20		47	2
4716591	CORRECTIONAL OFFICER	06/02/20		60	15
4716727	CORRECTIONAL OFFICER	06/02/20		60	15
4716743	CORRECTIONAL OFFICER	06/13/20		49	4
4716807	CORRECTIONAL OFFICER	06/03/20		59	14
4716815	CORRECTIONAL OFFICER	06/03/20		59	14
4716882	CORRECTIONAL OFFICER	06/15/20		47	2
4714764	LIBRARY AIDE	03/14/20		140	31
5180186	LICENSED PRACTICAL NURSE	03/11/20		143	31
5218842	LICENSED PRACTICAL NURSE	04/30/20		93	31
Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in July
5218869	LICENSED PRACTICAL NURSE	05/08/20		85	31
5666303	LICENSED PRACTICAL NURSE	06/05/20		57	12
4714692	MAILROOM SUPERVISOR	06/06/20		56	11
4714713	RECORDS CLERK	03/17/20		137	31
5179960	REGISTERED NURSE (Non-exempt)	05/27/20		66	21
5179978	REGISTERED NURSE (Non-exempt)	05/12/20		81	31
5180039	REGISTERED NURSE (Non-exempt)	04/07/20		116	31
5180047	REGISTERED NURSE (Non-exempt)	04/12/20		111	31
5180080	REGISTERED NURSE (Non-exempt)	06/05/20		57	12
4713219	SHIFT SUPERVISOR	03/16/20		138	31
4713227	SHIFT SUPERVISOR	05/13/20		80	31
4714001	SR CORR OFFICER, INMATE REL	03/29/20		125	31
4714019	SR CORR OFFICER, INMATE REL	03/15/20		139	31
4714027	SR CORR OFFICER, INMATE REL	03/19/20		135	31
4714043	SR CORR OFFICER, INMATE REL	03/29/20		125	31
4714060	SR CORR OFFICER, INMATE REL	05/10/20		83	31
4714289	VOCATIONAL INSTRUCTOR	10/26/19		280	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		332	31
4714351	VOCATIONAL INSTRUCTOR	05/01/20		92	31
4717121	WAREHOUSE/COMMISSARY WORKER	05/06/20		87	31

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: Prior Documentation of Non-Compliance: NCR 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd and FSC Generalist were advised by Contract Monitor Walton via email 8-20-20. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

Response of contractor and Plan of Corrective Action taken: Warden Byrd's response 10-9-20;

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In July 2020, the facility authorized 6,887.07 hours of overtime hours for a total cost of \$178,205.13

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In July 2020, the facility spent \$49,961.00 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 201 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 90 awards to eligible employees.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Placing newspaper advertisements in the Lebanon Democrat, Hartsville Vidette, Macon County Chronicle, the Prospector, and Wednesday Sumner.
- Placing internet advertisements on Facebook, LinkedIn, Craigslist, Corrections.Com, Correctionsone.Com, DiscoverCorrections.Com, Goodwill "Hot Jobs" Board, Indeed Sponsored, LinkUp, ZipAlerts, Appcast, Upward, and Snagajob.
- Running on-air advertisements on the following local radio stations: WTNK 93.5; WRVW 107.5; WSIX 97.9; WUBT 101.1; WLCT 102.1; and digital ads on iHeartRadio – Davidson County.

Recent results of ongoing recruitment and retention efforts include:

- Six Correctional Officers were hired on July 6, 2020, and graduated from Training Academy on August 7, 2020.
- Three Administrative Clerks were hired on July 6, 2020 and graduated from Training Academy on July 16, 2020.
- One Licensed Practical Nurse was hired on July 6, 2020 and graduated from Training Academy on July 16, 2020.
- One Treatment Counselor was hired on July 20, 2020, and graduated from Training Academy on July 30, 2020.
- Three Case Managers were hired on July 20, 2020, and graduated from Training Academy on July 30, 2020.
- One Senior Correctional Officer, Inmate Relations was hired on July 20, 2020, and graduated from Training Academy on August 21, 2020.
- Seven Correctional Officers were hired on July 20, 2020, and graduated from Training Academy on August 21, 2020.

We appreciate the opportunity to respond to the request for a corrective action plan. CoreCivic values its long-term partnership with TDOC and will continue to take the necessary steps to ensure the safe, secure, and orderly operation of the Trousdale Turner Correctional Center. Please let me know if you have any questions.

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Beverly Atwood-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT PERIOD: January 1, 2020 through June 30, 2020.

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun

Non-Compliance 1

Applicable Monitoring Instrument: Records and Reports Item 1a **Repeat**

All Class 'A' Incident Reports were reported to the CCC within 60 minutes and were reported promptly to the Correctional Administrator and Liaison.

Applicable Policy/Contract Section: 103.02

Non-compliance Issue:

- On 4-21-2020, TOMIS incident 1438717, Use of Force – Chemical Agent was reported to the Central Communications Center (CCC), but was not reported to the Correctional Liaison.
- On 4-27-2020, TOMIS incident 1439565, Illness-Offender Serious Hospital was reported to the Central Communications Center (CCC), but was not reported to the Correctional Liaison.
- On 4-29-2020, TOMIS incident 1439761, Illness-Offender Serious Hospital was reported to the Central Communications Center (CCC), but was not reported to the Correctional Liaison.
- On 5-8-20, Medical submitted an Accident/Incident/Injury (CR-2592) report which detailed a chemical use of force in BB-unit and two (2) inmates were treated for exposure to a chemical agent. The incident was not reported to the Central Communications Center (CCC) or the Correctional Liaison.
- On 5-12-20, Assault on Staff TOMIS incident 1441643 was entered detailing a staff assault involving inmate 562853. The incident was not reported to the Central Communications Center (CCC) or the Correctional Liaison.

Prior Documentation of Non-Compliance: 2-13-20, 3-26-20. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: CMO Brun notified AW Davidson of the 4-21-20 event via email on 4-22-20 and received response confirming notification was not made. CMC Walton notified Warden Byrd of 4-27-20 event on 4-28-20 via email.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On February 28, 2020, the Quality Assurance Manager updated the CCC Notification list and emailed it to all TTCC Shift Supervisors. The list identifies those incidents that must be reported in accordance with TDOC policy 103.15 Central Communications Center and policy 103.02 Incident Reporting. During the March Security Supervisors Meeting, the Chief of Security will review incident reporting requirements and policies, with a focus on notifications. This will be documented on a 4-2A Training/Activity Attendance Roster. Further non-compliance will result in formal disciplinary action.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We believe we have made significant improvement in this area and respectfully disagree with four of the five findings noted, as described below.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Development of an End of Shift Report/Checklist and ADO monitoring.

Response of Contractor and Plan of Corrective Action taken:

TTCC respectfully disagrees with four of the five incidents noted above. TDOC policy does not specify a timeframe for notifying the Liaison, it only indicates prompt notification. In each of the instances noted below, notification was made within 30 minutes. Additionally, for incident 1441643, the CCC was notified within 25 minutes of the incident. Copies IRD documentation documenting the notification is available upon request.

<i>Incident Number</i>	<i>Time of Incident</i>	<i>Notifications Made</i>
<i>1438717</i>	<i>1944</i>	<i>CMO notified at 2013</i>
<i>1439565</i>	<i>1346</i>	<i>CMO notified 1415</i>
<i>1439761</i>	<i>1243</i>	<i>CMO notified 1255</i>
<i>1441643</i>	<i>1412</i>	<i>CCC notified 1437</i> <i>CMO notified 1435</i>

On August 18, 2020, the ADO staff developed an End of Shift Report – Checklist with CCC notifications, Liaison Notifications, LIBJ Entry's for Shift Supervisors to complete and email to all ADO staff at the end of every shift. ADO staff will continue to monitor compliance and address further non-compliance with additional training, counseling, and/or progressive disciplinary action, as



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

deemed appropriate.

On August 20, 2020, the Quality Assurance Manager redistributed the CCC Notification to all staff via email. Additionally, the Chief of Security issued an email to all Shift Supervisor and Assistant Shift Supervisors directing them to add the Quality Assurance Manager to any CCC or CMO incident notifications. The Quality Assurance Manager will maintain a binder of notification times in the QAM Office.

Director Jordan: Based on contractor's response, the finding will only be: On 5-8-20, Medical submitted an Accident/Incident/Injury (CR-2592) report which detailed a chemical use of force in BB-unit and two (2) inmates were treated for exposure to a chemical agent. The incident was not reported to the Central Communications Center (CCC) or the Correctional Liaison.

Non-Compliance 2

Applicable Monitoring Instrument: Records and Reports Item 2c **Essential Repeat**

A TOMIS incident report is entered within 8 hours of the incident.

Applicable Policy/Contract Section: 103.02, "The approved incident report shall then be entered on OMS conversation LIBJ within eight/twelve hours or the end of the reporting official's shift of the incident's occurrence/discovery".

Non-compliance Issue:

- On 4-21, 20, TTCC reported inmate 421699 with a medical event, which required offsite medical assistance however, there was no TOMIS (LIBJ) incident entered.
- On 5-8-20, TTCC Medical staff submitted an Accident/Incident/Injury (CR-2592) report detailing a chemical deployment/use of force, which resulted in two inmates seeking medical attention. No TOMIS (LIBJ) incident was entered documenting this event.
- On 5-17-20, TTCC reported inmate 494804 with a medical event, which required offsite medical assistance however, there was no TOMIS (LIBJ) incident entered.
- On 6-17-20, TTCC reported inmate 592238 with a medical event, which required offsite medical assistance however, there was no TOMIS (LIBJ) incident entered.

Note: Per the Monitoring Instrument for Records and Reports 2c has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: 2-13-20 and 3/26/20. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd following the incident on each day via email notification.

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****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On April 1, 2020, the Quality Assurance Manager issued a revised memorandum regarding CCC notification to the Shift Supervisors. The memorandum included the list of incidents/critical incidents that must be reported to the CCC within 60 minutes and noted the requirement for TOMIS incident reports to be entered within 8 hours of the incident, in accordance with TDOC policies 103.15, Central Communications Center and 103.02, Incident Reporting. During the April 2020 Security Supervisors Meeting, the Chief of Security will review incident reporting requirements and policies, with a focus on notifications and TOMIS entries. This will be documented on a 4-2A Training/Activity Attendance Roster. Further non-compliance will result in formal disciplinary action.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Inconsistent follow-up and staff not held accountable.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Development of an End of Shift Report/Checklist and ADO monitoring.

Response of Contractor and Plan of Corrective Action taken:

On August 18, 2020, the ADO staff developed an End of Shift Report – Checklist with CCC notifications, Liaison Notifications, LIBJ Entry's for Shift Supervisors to complete and email to all ADO staff at the end of every shift. Additionally, on August 20, 2020, the Quality Assurance Manager redistributed the CCC Notification to all staff via email.

ADO staff will continue to monitor compliance and address further non-compliance with additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

Non-Compliance 3

Applicable Monitoring Instrument: Records and Reports item 9 **Repeat**

Determine if TDOC Central Office Directors have reported to Liaison any instances of required/ requested reports or information that have not been provided in a timely manner as required.

Applicable Policy/ Contract Section: PREA - 502.06.2 VI.B.3

Finding 1:

Director Pollock reported to Director Jordan and CMC Walton a review of all PREA reports was conducted. PAS entries listed below for TTCC institution had either not been closed out or has not been updated with the entire investigation information.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

PAS 2992, PAS 3008, PAS 3023

Finding 2:

In accordance with Policy #113.54, the health administrator/DON shall maintain all facility CQI logs in the TDOC Clinical Services Database utilizing the templates provided by the SCQI coordinator. These templates shall include but not be limited to Medication Administration Accuracy Log, Inmate Grievance Log, Monthly Statistical Report, CR-2124, Chronic Care Log, HepCOR, HIV Log, Quarterly Nurse Sick Call Review by the Physician, and the annual studies for hypertension, diabetes, and HIV as mandated by the American Correctional Association (ACA). These logs shall be completed on or before the 8th of each month.

On July 21, 2020 Director Trussell reported to Director Jordan and CMC Walton that TTCC *had not completed a chronic care log* • *TTCC has not completed a chronic care log since March.*

- o OVERDUE-April data- Due May 8th, 2020*
- o OVERDUE- May data – Due by June 8th, 2020*
- o OVERDUE- June data – Due by July 8th, 2020*

Prior Documentation of Non-Compliance: NCR 4/30/19 and 12/31/20. **Liquidated damages were assessed on 6/3/20 for NCR 12/31/20.**

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd following the incident on each day via email notification.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On January 10, 2020 the newly assigned PREA Coordinator/AW of Support Services, Chief of Unit Management received PREA training with TDOC. On January 14, 2020, FSC staff assisted the newly assigned PREA Coordinator/AW of Support Services with entering the PREA Monitoring Report comment due dates into TDOC E-TOMIS System. FSC staff trained the AW on all requirements per policy and ensuring PREA reporting is entered in a timely manner. The Quality Assurance Manager emailed TDOC Help Desk in November, December and January requesting access to the PREA Monitoring Report screen for the QAM and the Warden to monitor compliance in this area but have not yet been granted access.

2. Was the corrective action actually implemented?

Yes



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

3. What were the reasons the previous corrective action failed?

We do not believe that the previous corrective action failed. This item was previously found non-compliant for Finding 1 due to comment due dates not being updated for PREA Monitoring Reports. The finding this time is unrelated and is not consistent with TDOC policy 502.06.2 and Finding 2 is a new issue.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Finding 1 is not consistent with TDOC policy 502.06.2 and corrective action for Finding 2 will address the new issue.

Response of Contractor and Plan of Corrective Action taken:

Finding 1:

Trousdale Turner Correctional Facility respectfully disagrees with this finding. TDOC Policy 502.06.2 does not require the entire investigation to be entered into PAS. Additionally, the facility's restricted access to PAS does not provide the section necessary to enter the entire investigation.

Regarding closing of the PAS for the incidents noted:

- *PAS 2292, was closed on May 11, 2020 as unsubstantiated*
- *PAS 3008, was closed on May 28, 2020 as substantiated and criminal charges are pending*
- *PAS 3023, was closed on May 11, 2020 as unsubstantiated*

Finding 2:

Trousdale Turner Correctional Facility has always maintained a Chronic Care Log, but did not meet the Q-Drive requirement as the CQI Nurse and Infection Control Nurse positions were vacated in May of 2020. Due to increased staffing shortages related to COVID-19, the facility was unable to designate a staff member to serve in the CQI role.

On July 21, 2020, the Compliance Nurse sent an email to Jamie Moore, SCQIC to notify that the Chronic Care Logs for April, May, and June were updated and saved to the Q-Drive.

Beginning August 2020, the Compliance Nurse will be trained as back up to the CQI Nurse and will ensure all tasks are completed until that position is filled and in the event of a future vacancy.

Director Jordan: Finding 1 will be an observation, I recommend staff ensure PAS is complete if need additional access make the request to Director Pollock. Finding 2 standing as written and will remain a Repeat for standard of "requested reports or information that have not been provided in a timely manner as required."

Please respond electronically in the space below each item, within 10 working days, to

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

(Jon.K.Walton@tn.gov)

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Leah Miller-Quality Assurance-TTCC
Beverly Atwood-Quality Assurance-TTCC

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: February 25, 2021

AUDIT PERIOD: Monthly Staffing December 1, 2020 to December 31, 2020 Quarterly items October 1, 2020 through December 31, 2020

Date(s) of Observation: November 7, 2020, January 6, 2021, January 15, 2021, February 2, 2021, February 12, 2021, and February 23, 2021

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

TTCC Response Date: March 16, 2021

Non-compliance Item(s): 1b, 2a, 2b, 9, 10b, 10 c; **Observations item(s):** 8

Non-Compliance #1

Applicable Monitoring Instrument: Staffing item 1b

Obtain copies of initially approved documents listed below. Compare them to copies of most recent documents with which the facility is operating to determine that they haven't been modified or revised without prior state approval. Indicate date of most recent change/approval in FINDINGS.

Review: *b. Shift Rosters

Applicable Policy/Contract Section: A.4.h.5.

Non-compliance Issue:

On November 7, 2020 Trousdale Turner Correctional Center began submitting revised daily security Post Assignment rosters that have been reformatted and were missing contractually required staffing information to TDOC. The most recent daily security Post Assignment rosters approved in writing by the State is dated August 30, 2018.

Comparison of the approved in writing by the State daily security Post Assignment rosters dated August 30, 2018 with the November 7, 2020 through January 31, 2021 TTCC daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State written approval.

Prior Documentation of Non-Compliance: No prior NCR.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd 1-15-21 of this NCR. January 6, 2021, Director Jordan discussed the CoreCivic shift rosters with staff of the office Assistant Commissioner of Prisons, information received the shift rosters have not been submitted to the Department with the required changes in order to be approved. CA Fisher stated he would discuss the shift rosters with Director Keeton. As of February 12, 2021, per TDOC operation staff, the rosters currently submitted to the Department contract monitors by the TTCC contractor are still not approved in writing by the State. Notified Contractor of this non-compliance via this report.

Response of contractor and Plan of Corrective Action taken:

Section A.4.2(c) of the contract provides that "The Contractor shall implement a security post assignment schedule approved in writing by the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousedale Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding.

On September 14, 2020, Managing Director Keeton submitted a robust explanation of the transition to workforce management to TDOC Correctional Administrator John Fisher for review and approval, following on-going discussion for a couple weeks prior. Since that time, TDOC has requested modifications and each modification have been addressed. It is our understanding that TDOC is still conducting reviews of the documentation submitted to this point in order to render a final approval. On February 9, 2021, Managing Director Keeton sent an email to TDOC John Fisher and Carolyn Jordan requesting a meeting to clarify the circumstances surrounding the transition to workforce management and an extension for providing any corrective action for this finding pending the outcome of that meeting. Mr. Fisher advised that he will schedule the requested meeting.

Non-Compliance #2

Applicable Monitoring Instrument: Staffing item 2a **Essential**

Determine that the shift rosters: Designate critical posts.

Applicable Policy/Contract Section: A.4.h. 2. and 5.

Non-compliance Issue:

On November 7, 2020 Trousedale Turner Correctional Center began submitting revised daily security Post Assignment rosters that have been reformatted and were missing contractually required staffing information to TDOC. The most recent daily security Post Assignment rosters approved in



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

written by the State is dated August 30, 2018.

Comparison of the approved in writing by the State daily security Post Assignment rosters dated August 30, 2018 with the November 7, 2020 through January 31, 2021 TTCC daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State written approval. Due to the modified daily security Post Assignment rosters are not approved by the Department, designated posts listed on the revised rosters have not been reviewed and approved in writing by the State for the required Designated critical.

The November 7, 2020 revised daily security Post Assignment rosters did not designate the following example of critical-post(s) or do not designate the following critical post(s) properly:

- Segregation AD-housing CO post (Day shift)
- Segregation AE-housing CO post (Day shift)
- Segregation AD-housing CO post (Night shift)
- General population BB-housing CO post (Night shift)
- General population CB-housing CO post (Night shift)
- General population DB-housing CO post (Night shift)
- General population FB-housing CO post (Night shift)
- General population AE-housing CO post (Night shift)

Note: Per the Monitoring Instrument for Staffing, item 2a has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd 1-15-21 of this NCR. January 6, 2021, Director Jordan discussed the CoreCivic shift rosters with staff of the office Assistant Commissioner of Prisons, information received the shift rosters have not been submitted to the Department with the required changes in order to be approved. CA Fisher stated he would discuss the shift rosters with Director Keeton. As of February 12, 2021, per TDOC operation staff, the rosters currently submitted to the Department contract monitors by the TTCC contractor are still not approved in writing by the State. Notified Contractor of this non-compliance via this report.

Response of contractor and Plan of Corrective Action taken:

Section A.4.2(c) of the contract provides that "The Contractor shall implement a security post assignment schedule approved in writing by the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousdale Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding.

On September 14, 2020, Managing Director Keeton submitted a robust explanation of the transition to workforce management to TDOC Correctional Administrator John Fisher for review and approval, following on-going discussion for a couple weeks prior. Since that time, TDOC has requested modifications and each modification have been addressed, including designation of critical posts. It is our understanding that TDOC is still conducting reviews of the documentation submitted to this point in order to render a final approval. On February 9, 2021, Managing Director Keeton sent an email to TDOC John Fisher and Carolyn Jordan requesting a meeting to clarify the circumstances surrounding the transition to workforce management and an extension for providing any corrective action for this finding pending the outcome of that meeting. Mr. Fisher advised that he will schedule the requested meeting.

Non-Compliance #3

Applicable Monitoring Instrument: Staffing item 2b Essential (Repeat)

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of December. There were 31 days in the month of December, which the shift rosters reflected 733 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
12/1/2020	TTCC	Aa Housing CO Post	0600	1800
12/1/2020	TTCC	Bb Housing CO Post	0600	1800
12/1/2020	TTCC	Cb Housing CO Post	0600	1800
12/1/2020	TTCC	Db Housing CO Post	0600	1800
12/1/2020	TTCC	Eb Housing CO Post	0600	1800
12/1/2020	TTCC	Fb Housing CO Post	0600	1800
12/1/2020	TTCC	Wa Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/1/2020	TTCC	Wc Housing CO Post	0600	1800
12/1/2020	TTCC	Wd Housing CO Post	0600	1800
12/1/2020	TTCC	Ae Housing CO Post	0600	1800
12/1/2020	TTCC	Ab Housing CO Post	1800	0600
12/1/2020	TTCC	Ad Housing CO Post	1800	2200
12/1/2020	TTCC	Bb Housing CO Post	1800	2200
12/1/2020	TTCC	Cb Housing CO Post	1800	2200
12/1/2020	TTCC	Db Housing CO Post	1800	2200
12/1/2020	TTCC	Eb Housing CO Post	1800	0600
12/1/2020	TTCC	Db Housing CO Post	1800	2200
12/1/2020	TTCC	Fc Housing CO Post	1800	0600
12/1/2020	TTCC	Wa Housing CO Post	1800	0600
12/1/2020	TTCC	Wd Housing CO Post	1800	0600
12/1/2020	TTCC	Ae Housing CO Post	1800	2200
12/2/2020	TTCC	Ab Housing CO Post	0600	1800
12/2/2020	TTCC	Bb Housing CO Post	0600	1800
12/2/2020	TTCC	Cb Housing CO Post	0600	1800
12/2/2020	TTCC	Db Housing CO Post	0600	1800
12/2/2020	TTCC	Eb Housing CO Post	0600	1800
12/2/2020	TTCC	Fc Housing CO Post	0600	1800
12/2/2020	TTCC	Wb Housing CO Post	0600	1800
12/2/2020	TTCC	Wc Housing CO Post	0600	1800
12/2/2020	TTCC	Ae Housing CO Post	0600	1800
12/2/2020	TTCC	Ac Housing CO Post	2200	0600
12/2/2020	TTCC	Bb Housing CO Post	1800	2200
12/2/2020	TTCC	Cb Housing CO Post	1800	2200
12/2/2020	TTCC	Cc Housing CO Post	2200	0230
12/2/2020	TTCC	Db Housing CO Post	1800	2200
12/2/2020	TTCC	Eb Housing CO Post	1800	0600
12/2/2020	TTCC	Fa Housing CO Post	2200	0230
12/2/2020	TTCC	Fb Housing CO Post	1800	2200
12/2/2020	TTCC	Wb Housing CO Post	1800	2200
12/2/2020	TTCC	Wc Housing CO Post	2200	0600
12/2/2020	TTCC	Wd Housing CO Post	1800	0600



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12/2/2020	TTCC	Ae Housing CO Post	1800	2200
12/3/2020	TTCC	Bc Housing CO Post	0600	1800
12/3/2020	TTCC	Cc Housing CO Post	0600	1800
12/3/2020	TTCC	Dc Housing CO Post	0600	1800
12/3/2020	TTCC	Ec Housing CO Post	0600	1800
12/3/2020	TTCC	Fc Housing CO Post	0600	1800
12/3/2020	TTCC	Wa Housing CO Post	1600	1800
12/3/2020	TTCC	Wb Housing CO Post	0600	1800
12/3/2020	TTCC	Wc Housing CO Post	0600	0700
12/3/2020	TTCC	Ae Housing CO Post	0900	1110
12/3/2020	TTCC	Aa Housing CO Post	2200	0600
12/3/2020	TTCC	Bc Housing CO Post	1800	2200
12/3/2020	TTCC	Cc Housing CO Post	1800	2200
12/3/2020	TTCC	Dc Housing CO Post	1800	2200
12/3/2020	TTCC	Eb Housing CO Post	2200	0600
12/3/2020	TTCC	Ec Housing CO Post	1800	2200
12/3/2020	TTCC	Fc Housing CO Post	1800	2200
12/3/2020	TTCC	Wb Housing CO Post	1800	2200
12/3/2020	TTCC	Wc Housing CO Post	0200	0600
12/3/2020	TTCC	Wd Housing CO Post	2200	0600
12/3/2020	TTCC	Ae Housing CO Post	1800	2200
12/4/2020	TTCC	Ad Housing CO Post	0600	1800
12/4/2020	TTCC	Bb Housing CO Post	0600	1800
12/4/2020	TTCC	Bc Housing CO Post	0600	1800
12/4/2020	TTCC	Cb Housing CO Post	0600	1800
12/4/2020	TTCC	Db Housing CO Post	0600	1800
12/4/2020	TTCC	Eb Housing CO Post	0600	1800
12/4/2020	TTCC	Fb Housing CO Post	0600	1800
12/4/2020	TTCC	Ae Housing CO Post	0600	1800
12/4/2020	TTCC	Ad Housing CO Post	1800	0600
12/4/2020	TTCC	Bb Housing CO Post	1800	2200
12/4/2020	TTCC	Cb Housing CO Post	1800	2200
12/4/2020	TTCC	Db Housing CO Post	1800	2200
12/4/2020	TTCC	Eb Housing CO Post	1800	0600



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12/4/2020	TTCC	Fa Housing CO Post	1800	0600
12/4/2020	TTCC	Fb Housing CO Post	1800	2200
12/4/2020	TTCC	Wc Housing CO Post	1800	0600
12/4/2020	TTCC	Wd Housing CO Post	1800	0600
12/4/2020	TTCC	Ae Housing CO Post	1800	2200
12/5/2020	TTCC	Bb Housing CO Post	0600	1800
12/5/2020	TTCC	Cb Housing CO Post	0600	1800
12/5/2020	TTCC	Db Housing CO Post	0600	1800
12/5/2020	TTCC	Eb Housing CO Post	0600	1800
12/5/2020	TTCC	Fa Housing CO Post	0600	1800
12/5/2020	TTCC	Fb Housing CO Post	0600	1800
12/5/2020	TTCC	Wd Housing CO Post	0600	1800
12/5/2020	TTCC	Ae Housing CO Post	0600	1800
12/5/2020	TTCC	Aa Housing CO Post	1800	0600
12/5/2020	TTCC	Bb Housing CO Post	1800	2200
12/5/2020	TTCC	Ca Housing CO Post	2200	0600
12/5/2020	TTCC	Cb Housing CO Post	1800	2200
12/5/2020	TTCC	Db Housing CO Post	1800	2200
12/5/2020	TTCC	Eb Housing CO Post	1800	0600
12/5/2020	TTCC	Fb Housing CO Post	1800	2200
12/5/2020	TTCC	Fc Housing CO Post	2200	0600
12/5/2020	TTCC	Wa Housing CO Post	1800	0600
12/5/2020	TTCC	Wd Housing CO Post	1800	0600
12/5/2020	TTCC	Ae Housing CO Post	1800	2200
12/6/2020	TTCC	Ab Housing CO Post	0600	1800
12/6/2020	TTCC	Bb Housing CO Post	0600	1800
12/6/2020	TTCC	Cb Housing CO Post	0600	1800
12/6/2020	TTCC	Db Housing CO Post	0600	1800
12/6/2020	TTCC	Eb Housing CO Post	0600	1800
12/6/2020	TTCC	Fb Housing CO Post	0600	1800
12/6/2020	TTCC	Wa Housing CO Post	0600	1800
12/6/2020	TTCC	Wd Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/6/2020	TTCC	Ae Housing CO Post	0600	1800
12/6/2020	TTCC	Aa Housing CO Post	1800	0600
12/6/2020	TTCC	Ad Housing CO Post	1800	2200
12/6/2020	TTCC	Bb Housing CO Post	1800	2200
12/6/2020	TTCC	Db Housing CO Post	1800	2200
12/6/2020	TTCC	Eb Housing CO Post	1800	0600
12/6/2020	TTCC	Fb Housing CO Post	1800	2200
12/6/2020	TTCC	Wc Housing CO Post	1800	0600
12/6/2020	TTCC	Wd Housing CO Post	1800	0600
12/6/2020	TTCC	Ae Housing CO Post	1800	2200
12/7/2020	TTCC	Bc Housing CO Post	0600	1800
12/7/2020	TTCC	Ca Housing CO Post	0600	1800
12/7/2020	TTCC	Da Housing CO Post	0600	1800
12/7/2020	TTCC	Ea Housing CO Post	0600	1800
12/7/2020	TTCC	Fc Housing CO Post	0600	1800
12/7/2020	TTCC	Wa Housing CO Post	0600	1800
12/7/2020	TTCC	Wc Housing CO Post	0600	1800
12/7/2020	TTCC	Ae Housing CO Post	0600	1800
12/7/2020	TTCC	Aa Housing CO Post	2200	0600
12/7/2020	TTCC	Ad Housing CO Post	2200	0600
12/7/2020	TTCC	Bc Housing CO Post	1800	2200
12/7/2020	TTCC	Ca Housing CO Post	1800	2200
12/7/2020	TTCC	Cc Housing CO Post	0213	0600
12/7/2020	TTCC	Da Housing CO Post	1800	2200
12/7/2020	TTCC	Dc Housing CO Post	2200	0600
12/7/2020	TTCC	Ea Housing CO Post	1800	0600
12/7/2020	TTCC	Eb Housing CO Post	2200	0600
12/7/2020	TTCC	Fc Housing CO Post	1800	0600
12/7/2020	TTCC	Wa Housing CO Post	1800	0600
12/7/2020	TTCC	Wc Housing CO Post	1800	0600
12/7/2020	TTCC	Ae Housing CO Post	1800	2200
12/8/2020	TTCC	Ae Housing CO Post	0600	1800
12/8/2020	TTCC	Ad Housing CO Post	0600	1800
12/8/2020	TTCC	Bb Housing CO Post	0600	1800
12/8/2020	TTCC	Cb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/8/2020	TTCC	Db Housing CO Post	0600	1800
12/8/2020	TTCC	Dc Housing CO Post	0600	0710
12/8/2020	TTCC	Eb Housing CO Post	0600	1800
12/8/2020	TTCC	Fb Housing CO Post	0600	1800
12/8/2020	TTCC	Wb Housing CO Post	0600	1800
12/8/2020	TTCC	Wd Housing CO Post	0600	1800
12/8/2020	TTCC	Ae Housing CO Post	0600	1800
12/8/2020	TTCC	Ac Housing CO Post	1800	0600
12/8/2020	TTCC	Ad Housing CO Post	1800	2200
12/8/2020	TTCC	Bb Housing CO Post	1800	2200
12/8/2020	TTCC	Ca Housing CO Post	2200	0600
12/8/2020	TTCC	Cb Housing CO Post	1800	2200
12/8/2020	TTCC	Db Housing CO Post	1800	2200
12/8/2020	TTCC	Eb Housing CO Post	1800	0600
12/8/2020	TTCC	Ec Housing CO Post	2200	0600
12/8/2020	TTCC	Fa Housing CO Post	2200	0600
12/8/2020	TTCC	Fb Housing CO Post	1800	2200
12/8/2020	TTCC	Wb Housing CO Post	1800	0600
12/8/2020	TTCC	Wd Housing CO Post	1800	0600
12/8/2020	TTCC	Ae Housing CO Post	1800	2200
12/9/2020	TTCC	Ab Housing CO Post	0600	1800
12/9/2020	TTCC	Ad Housing CO Post	0600	1800
12/9/2020	TTCC	Bb Housing CO Post	0600	1800
12/9/2020	TTCC	Cb Housing CO Post	0600	1800
12/9/2020	TTCC	Db Housing CO Post	0600	1800
12/9/2020	TTCC	Eb Housing CO Post	0600	1800
12/9/2020	TTCC	Fb Housing CO Post	0600	1800
12/9/2020	TTCC	Wa Housing CO Post	0600	1800
12/9/2020	TTCC	Ae Housing CO Post	0600	1800
12/9/2020	TTCC	Aa Housing CO Post	1800	0600
12/9/2020	TTCC	Ad Housing CO Post	1800	2200
12/9/2020	TTCC	Bb Housing CO Post	1800	2200
12/9/2020	TTCC	Cb Housing CO Post	1800	2200
12/9/2020	TTCC	Da Housing CO Post	1800	0600
12/9/2020	TTCC	Db Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/9/2020	TTCC	Eb Housing CO Post	1800	0600
12/9/2020	TTCC	Ec Housing CO Post	1800	0600
12/9/2020	TTCC	Fa Housing CO Post	1800	0600
12/9/2020	TTCC	Fb Housing CO Post	1800	2200
12/9/2020	TTCC	Wb Housing CO Post	1800	0600
12/9/2020	TTCC	Wc Housing CO Post	1800	0600
12/9/2020	TTCC	Wd Housing CO Post	1800	0600
12/9/2020	TTCC	Ae Housing CO Post	1800	2200
12/10/2020	TTCC	Ab Housing CO Post	0600	1800
12/10/2020	TTCC	Ad Housing CO Post	0600	1800
12/10/2020	TTCC	Bb Housing CO Post	0600	1800
12/10/2020	TTCC	Cb Housing CO Post	0600	1800
12/10/2020	TTCC	Db Housing CO Post	0600	1800
12/10/2020	TTCC	Eb Housing CO Post	0600	1800
12/10/2020	TTCC	Fb Housing CO Post	0600	1800
12/10/2020	TTCC	Ae Housing CO Post	0600	1800
12/10/2020	TTCC	Ad Housing CO Post	1800	2200
12/10/2020	TTCC	Bb Housing CO Post	1800	2200
12/10/2020	TTCC	Cb Housing CO Post	1800	2200
12/10/2020	TTCC	Cc Housing CO Post	1800	0600
12/10/2020	TTCC	Da Housing CO Post	1800	0600
12/10/2020	TTCC	Db Housing CO Post	1800	2200
12/10/2020	TTCC	Eb Housing CO Post	1800	0600
12/10/2020	TTCC	Fa Housing CO Post	1800	0600
12/10/2020	TTCC	Fb Housing CO Post	1800	2200
12/10/2020	TTCC	Wc Housing CO Post	1800	0600
12/10/2020	TTCC	Wd Housing CO Post	1800	0600
12/10/2020	TTCC	Ae Housing CO Post	1800	2200
12/11/2020	TTCC	Ad Housing CO Post	0600	0930
12/11/2020	TTCC	Ba Housing CO Post	1023	1800
12/11/2020	TTCC	Bb Housing CO Post	0600	1800
12/11/2020	TTCC	Bc Housing CO Post	0600	1023
12/11/2020	TTCC	Ca Housing CO Post	1028	1800
12/11/2020	TTCC	Cb Housing CO Post	0600	1800
12/11/2020	TTCC	Cc Housing CO Post	1028	1800
12/11/2020	TTCC	Da Housing CO Post	0600	1800
12/11/2020	TTCC	Db Housing CO Post	0600	1800
12/11/2020	TTCC	Ea Housing CO Post	0800	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/11/2020	TTCC	Eb Housing CO Post	0600	1800
12/11/2020	TTCC	Ec Housing CO Post	0800	1800
12/11/2020	TTCC	Fa Housing CO Post	0600	0743
12/11/2020	TTCC	Fb Housing CO Post	0600	1800
12/11/2020	TTCC	Fc Housing CO Post	0743	1400
12/11/2020	TTCC	Wa Housing CO Post	0600	0728
12/11/2020	TTCC	Wb Housing CO Post	0631	1400
12/11/2020	TTCC	Wd Housing CO Post	0940	1400
12/11/2020	TTCC	Medical CO Post	0800	1800
12/11/2020	TTCC	Ae Housing CO Post	0600	1800
12/11/2020	TTCC	Ab Housing CO Post	2200	0600
12/11/2020	TTCC	Aa Housing CO Post	1800	0600
12/11/2020	TTCC	Bb Housing CO Post	1800	2200
12/11/2020	TTCC	Bc Housing CO Post	2200	0600
12/11/2020	TTCC	Cb Housing CO Post	1800	2200
12/11/2020	TTCC	Cc Housing CO Post	2200	0600
12/11/2020	TTCC	Db Housing CO Post	1800	2200
12/11/2020	TTCC	Dc Housing CO Post	2200	0600
12/11/2020	TTCC	Eb Housing CO Post	1800	0600
12/11/2020	TTCC	Ec Housing CO Post	1800	0600
12/11/2020	TTCC	Fb Housing CO Post	1800	2200
12/11/2020	TTCC	Fc Housing CO Post	2200	0600
12/11/2020	TTCC	Wb Housing CO Post	1800	0600
12/11/2020	TTCC	Wc Housing CO Post	1800	0600
12/11/2020	TTCC	Ae Housing CO Post	1800	2200
12/12/2020	TTCC	Ab Housing CO Post	0600	1800
12/12/2020	TTCC	Aa Housing CO Post	0600	1800
12/12/2020	TTCC	Bb Housing CO Post	0600	0740
12/12/2020	TTCC	Bb Housing CO Post	1000	1040
12/12/2020	TTCC	Bc Housing CO Post	0600	1800
12/12/2020	TTCC	Cc Housing CO Post	0600	1800
12/12/2020	TTCC	Cb Housing CO Post	0600	1800
12/12/2020	TTCC	Dc Housing CO Post	0600	1800
12/12/2020	TTCC	Ec Housing CO Post	0600	1800
12/12/2020	TTCC	Fb Housing CO Post	0600	0751



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/12/2020	TTCC	Fb Housing CO Post	1000	1145
12/12/2020	TTCC	Fc Housing CO Post	0600	1800
12/12/2020	TTCC	Wc Housing CO Post	0600	1800
12/12/2020	TTCC	Wd Housing CO Post	0600	1800
12/12/2020	TTCC	Ae Housing CO Post	0600	1800
12/12/2020	TTCC	Ab Housing CO Post	1800	0600
12/12/2020	TTCC	Aa Housing CO Post	1800	0600
12/12/2020	TTCC	Bc Housing CO Post	1800	2200
12/12/2020	TTCC	Cc Housing CO Post	1800	2200
12/12/2020	TTCC	Db Housing CO Post	1800	2001
12/12/2020	TTCC	Dc Housing CO Post	1800	2200
12/12/2020	TTCC	Eb Housing CO Post	2200	0600
12/12/2020	TTCC	Ec Housing CO Post	1800	2200
12/12/2020	TTCC	Fc Housing CO Post	1800	0600
12/12/2020	TTCC	Wc Housing CO Post	1800	0600
12/12/2020	TTCC	Wd Housing CO Post	1800	0600
12/12/2020	TTCC	Ae Housing CO Post	1800	2200
12/13/2020	TTCC	Ac Housing CO Post	0600	1800
12/13/2020	TTCC	Ba Housing CO Post	0600	1800
12/13/2020	TTCC	Ca Housing CO Post	0600	1800
12/13/2020	TTCC	Da Housing CO Post	0600	1800
12/13/2020	TTCC	Ea Housing CO Post	0600	1800
12/13/2020	TTCC	Fc Housing CO Post	0600	1800
12/13/2020	TTCC	Wa Housing CO Post	0600	1800
12/13/2020	TTCC	Ae Housing CO Post	0600	1800
12/13/2020	TTCC	Ac Housing CO Post	1800	0600
12/13/2020	TTCC	Ba Housing CO Post	1800	2200
12/13/2020	TTCC	Ca Housing CO Post	1800	2200
12/13/2020	TTCC	Cc Housing CO Post	2200	0600
12/13/2020	TTCC	Da Housing CO Post	1800	2200
12/13/2020	TTCC	Ea Housing CO Post	1800	2200
12/13/2020	TTCC	Eb Housing CO Post	2200	0600
12/13/2020	TTCC	Ec Housing CO Post	2200	0600
12/13/2020	TTCC	Fc Housing CO Post	1800	0600
12/13/2020	TTCC	Wa Housing CO Post	1800	0600
12/13/2020	TTCC	Ae Housing CO Post	1800	2200
12/14/2020	TTCC	Ba Housing CO Post	0600	0800
12/14/2020	TTCC	Bb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/14/2020	TTCC	Cb Housing CO Post	0600	1800
12/14/2020	TTCC	Da Housing CO Post	0600	1800
12/14/2020	TTCC	Db Housing CO Post	0600	1800
12/14/2020	TTCC	Eb Housing CO Post	0600	1800
12/14/2020	TTCC	Ec Housing CO Post	0600	0800
12/14/2020	TTCC	Fb Housing CO Post	0600	1800
12/14/2020	TTCC	Fc Housing CO Post	1045	1800
12/14/2020	TTCC	Ae Housing CO Post	0600	1800
12/14/2020	TTCC	Ac Housing CO Post	1800	0600
12/14/2020	TTCC	Ad Housing CO Post	1800	0600
12/14/2020	TTCC	Bb Housing CO Post	1800	2200
12/14/2020	TTCC	Ca Housing CO Post	1800	0600
12/14/2020	TTCC	Cb Housing CO Post	1800	2200
12/14/2020	TTCC	Db Housing CO Post	1800	2200
12/14/2020	TTCC	Eb Housing CO Post	1800	0600
12/14/2020	TTCC	Ec Housing CO Post	1800	0600
12/14/2020	TTCC	Fb Housing CO Post	1800	2200
12/14/2020	TTCC	Fc Housing CO Post	1800	0600
12/14/2020	TTCC	Wc Housing CO Post	1800	0600
12/14/2020	TTCC	Wd Housing CO Post	1800	0600
12/14/2020	TTCC	Ae Housing CO Post	1800	2200
12/15/2020	TTCC	Ad Housing CO Post	0600	1800
12/15/2020	TTCC	Ba Housing CO Post	0600	1800
12/15/2020	TTCC	Bb Housing CO Post	0600	1800
12/15/2020	TTCC	Ca Housing CO Post	0600	0800
12/15/2020	TTCC	Cb Housing CO Post	0600	1800
12/15/2020	TTCC	Db Housing CO Post	0600	1800
12/15/2020	TTCC	Ea Housing CO Post	0600	1800
12/15/2020	TTCC	Eb Housing CO Post	0600	1800
12/15/2020	TTCC	Fb Housing CO Post	0600	1800
12/15/2020	TTCC	Fc Housing CO Post	0600	1800
12/15/2020	TTCC	Wd Housing CO Post	0600	1800
12/15/2020	TTCC	Ae Housing CO Post	0600	1800
12/15/2020	TTCC	Ab Housing CO Post	1800	0600
12/15/2020	TTCC	Aa Housing CO Post	1800	0600
12/15/2020	TTCC	Bb Housing CO Post	1800	2200
12/15/2020	TTCC	Cb Housing CO Post	1800	2200
12/15/2020	TTCC	Cc Housing CO Post	1800	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/15/2020	TTCC	Db Housing CO Post	1800	2200
12/15/2020	TTCC	Eb Housing CO Post	1800	0600
12/15/2020	TTCC	Fb Housing CO Post	1800	2200
12/15/2020	TTCC	Wc Housing CO Post	1800	0600
12/15/2020	TTCC	Wd Housing CO Post	1800	0600
12/15/2020	TTCC	Ae Housing CO Post	1800	2200
12/16/2020	TTCC	Aa Housing CO Post	0715	1800
12/16/2020	TTCC	Ad Housing CO Post	0600	1800
12/16/2020	TTCC	Bb Housing CO Post	0600	1800
12/16/2020	TTCC	Ca Housing CO Post	0651	1800
12/16/2020	TTCC	Cb Housing CO Post	0600	1800
12/16/2020	TTCC	Db Housing CO Post	0600	1800
12/16/2020	TTCC	Dc Housing CO Post	0756	1800
12/16/2020	TTCC	Eb Housing CO Post	0600	1800
12/16/2020	TTCC	Ec Housing CO Post	0811	1800
12/16/2020	TTCC	Fb Housing CO Post	0600	1800
12/16/2020	TTCC	Wb Housing CO Post	0800	1800
12/16/2020	TTCC	Wc Housing CO Post	0705	1800
12/16/2020	TTCC	Wd Housing CO Post	0600	0800
12/16/2020	TTCC	Utlity West CO Post	0600	1800
12/16/2020	TTCC	Kitchen CO Post	0600	0705
12/16/2020	TTCC	Kitchen CO Post	0705	1200
12/16/2020	TTCC	Ae Housing CO Post	0600	1800
12/16/2020	TTCC	Aa Housing CO Post	1800	0600
12/16/2020	TTCC	Ad Housing CO Post	1800	2200
12/16/2020	TTCC	Ba Housing CO Post	0300	0600
12/16/2020	TTCC	Bb Housing CO Post	1800	2200
12/16/2020	TTCC	Cb Housing CO Post	1800	2200
12/16/2020	TTCC	Cc Housing CO Post	2200	0600
12/16/2020	TTCC	Da Housing CO Post	0300	0600
12/16/2020	TTCC	Db Housing CO Post	1800	2200
12/16/2020	TTCC	Eb Housing CO Post	1800	0600
12/16/2020	TTCC	Fa Housing CO Post	2200	0600
12/16/2020	TTCC	Fb Housing CO Post	1800	2200
12/16/2020	TTCC	Wb Housing CO Post	1800	0600
12/16/2020	TTCC	Wd Housing CO Post	2200	0600
12/16/2020	TTCC	Ae Housing CO Post	1800	2200
12/17/2020	TTCC	Aa Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/17/2020	TTCC	Bb Housing CO Post	0600	1800
12/17/2020	TTCC	Cb Housing CO Post	0600	1800
12/17/2020	TTCC	Da Housing CO Post	0600	1800
12/17/2020	TTCC	Db Housing CO Post	0600	1800
12/17/2020	TTCC	Dc Housing CO Post	0926	1800
12/17/2020	TTCC	Eb Housing CO Post	0600	1800
12/17/2020	TTCC	Fb Housing CO Post	0600	1800
12/17/2020	TTCC	Fc Housing CO Post	0800	1800
12/17/2020	TTCC	Wa Housing CO Post	0600	0945
12/17/2020	TTCC	Wb Housing CO Post	0926	1800
12/17/2020	TTCC	Permitter CO Post	0836	1700
12/17/2020	TTCC	Ae Housing CO Post	0600	1800
12/17/2020	TTCC	Ab Housing CO Post	1800	0600
12/17/2020	TTCC	Ad Housing CO Post	1800	2200
12/17/2020	TTCC	Bb Housing CO Post	1800	2200
12/17/2020	TTCC	Cb Housing CO Post	1800	2200
12/17/2020	TTCC	Db Housing CO Post	1800	2200
12/17/2020	TTCC	Eb Housing CO Post	1800	0600
12/17/2020	TTCC	Fb Housing CO Post	1800	2200
12/17/2020	TTCC	Wb Housing CO Post	1800	0600
12/17/2020	TTCC	Wd Housing CO Post	1800	0600
12/17/2020	TTCC	Ae Housing CO Post	1800	2200
12/18/2020	TTCC	Aa Housing CO Post	0600	1800
12/18/2020	TTCC	Ad Housing CO Post	0600	1800
12/18/2020	TTCC	Bb Housing CO Post	0600	1800
12/18/2020	TTCC	Cb Housing CO Post	0600	1800
12/18/2020	TTCC	Da Housing CO Post	0821	1800
12/18/2020	TTCC	Db Housing CO Post	0600	1800
12/18/2020	TTCC	Eb Housing CO Post	0600	1800
12/18/2020	TTCC	Fa Housing CO Post	0821	0823
12/18/2020	TTCC	Fb Housing CO Post	0600	1800
12/18/2020	TTCC	Wb Housing CO Post	0600	0727
12/18/2020	TTCC	Wc Housing CO Post	0831	1800
12/18/2020	TTCC	Wd Housing CO Post	0828	1800
12/18/2020	TTCC	Ae Housing CO Post	0600	1800
12/18/2020	TTCC	Ab Housing CO Post	1800	2200
12/18/2020	TTCC	Aa Housing CO Post	1800	0600
12/18/2020	TTCC	Bb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/18/2020	TTCC	Cb Housing CO Post	1800	2200
12/18/2020	TTCC	Cc Housing CO Post	1800	0600
12/18/2020	TTCC	Db Housing CO Post	1800	2200
12/18/2020	TTCC	Eb Housing CO Post	1800	0600
12/18/2020	TTCC	Fa Housing CO Post	1800	0600
12/18/2020	TTCC	Fb Housing CO Post	1800	2200
12/18/2020	TTCC	Wa Housing CO Post	1800	0600
12/18/2020	TTCC	Wc Housing CO Post	1800	0600
12/18/2020	TTCC	Ae Housing CO Post	1800	2200
12/19/2020	TTCC	Aa Housing CO Post	0600	1800
12/19/2020	TTCC	Bb Housing CO Post	0600	1800
12/19/2020	TTCC	Cb Housing CO Post	0600	1800
12/19/2020	TTCC	Eb Housing CO Post	0600	1800
12/19/2020	TTCC	Fb Housing CO Post	0600	1800
12/19/2020	TTCC	Wa Housing CO Post	0600	1800
12/19/2020	TTCC	Wb Housing CO Post	0600	1800
12/19/2020	TTCC	Ae Housing CO Post	0600	1800
12/19/2020	TTCC	Ab Housing CO Post	1800	2200
12/19/2020	TTCC	Ac Housing CO Post	1800	0600
12/19/2020	TTCC	Bb Housing CO Post	1800	2200
12/19/2020	TTCC	Cb Housing CO Post	1800	2200
12/19/2020	TTCC	Cc Housing CO Post	2155	0600
12/19/2020	TTCC	Db Housing CO Post	1800	2200
12/19/2020	TTCC	Eb Housing CO Post	1800	0600
12/19/2020	TTCC	Fb Housing CO Post	1800	2200
12/19/2020	TTCC	Wc Housing CO Post	1800	0600
12/19/2020	TTCC	Wd Housing CO Post	1800	0600
12/19/2020	TTCC	Ae Housing CO Post	1800	2200
12/20/2020	TTCC	Aa Housing CO Post	0600	1255
12/20/2020	TTCC	Bb Housing CO Post	0600	1800
12/20/2020	TTCC	Cb Housing CO Post	0600	1800
12/20/2020	TTCC	Cc Housing CO Post	0600	1800
12/20/2020	TTCC	Db Housing CO Post	0600	1800
12/20/2020	TTCC	Dc Housing CO Post	0600	1800
12/20/2020	TTCC	Eb Housing CO Post	0600	1800
12/20/2020	TTCC	Fb Housing CO Post	0600	1800
12/20/2020	TTCC	Fc Housing CO Post	0600	1800
12/20/2020	TTCC	Wb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/20/2020	TTCC	Wd Housing CO Post	0600	1800
12/20/2020	TTCC	Ae Housing CO Post	0600	1800
12/20/2020	TTCC	Ac Housing CO Post	1800	0600
12/20/2020	TTCC	Aa Housing CO Post	1800	0600
12/20/2020	TTCC	Bb Housing CO Post	1800	2200
12/20/2020	TTCC	Ca Housing CO Post	2200	0600
12/20/2020	TTCC	Cb Housing CO Post	1800	2200
12/20/2020	TTCC	Db Housing CO Post	1800	2200
12/20/2020	TTCC	Eb Housing CO Post	1800	0600
12/20/2020	TTCC	Fb Housing CO Post	1800	2200
12/20/2020	TTCC	Fc Housing CO Post	1800	0600
12/20/2020	TTCC	Wc Housing CO Post	1800	0600
12/20/2020	TTCC	Wd Housing CO Post	1800	0600
12/20/2020	TTCC	Ae Housing CO Post	1800	2200
12/21/2020	TTCC	Ac Housing CO Post	0600	0700
12/21/2020	TTCC	Ad Housing CO Post	0600	1800
12/21/2020	TTCC	Ba Housing CO Post	0600	1800
12/21/2020	TTCC	Ca Housing CO Post	0600	1800
12/21/2020	TTCC	Da Housing CO Post	0600	1800
12/21/2020	TTCC	Ea Housing CO Post	0600	1800
12/21/2020	TTCC	Fc Housing CO Post	0600	1800
12/21/2020	TTCC	Wa Housing CO Post	0600	1800
12/21/2020	TTCC	Wb Housing CO Post	0600	1800
12/21/2020	TTCC	Ae Housing CO Post	0600	1800
12/21/2020	TTCC	Ad Housing CO Post	1800	0600
12/21/2020	TTCC	Ba Housing CO Post	1800	0600
12/21/2020	TTCC	Ca Housing CO Post	1800	0600
12/21/2020	TTCC	Da Housing CO Post	1800	2200
12/21/2020	TTCC	Ea Housing CO Post	1800	0600
12/21/2020	TTCC	Fa Housing CO Post	1800	2200
12/21/2020	TTCC	Fc Housing CO Post	1800	0600
12/21/2020	TTCC	Wa Housing CO Post	1800	0600
12/21/2020	TTCC	Wb Housing CO Post	1800	0600
12/21/2020	TTCC	Ae Housing CO Post	1800	2200
12/22/2020	TTCC	Ac Housing CO Post	0600	0820
12/22/2020	TTCC	Ad Housing CO Post	0600	1800
12/22/2020	TTCC	Bb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/22/2020	TTCC	Cb Housing CO Post	0600	1800
12/22/2020	TTCC	Db Housing CO Post	0600	1800
12/22/2020	TTCC	Eb Housing CO Post	0600	1800
12/22/2020	TTCC	Fb Housing CO Post	0600	1800
12/22/2020	TTCC	Wb Housing CO Post	0600	1800
12/22/2020	TTCC	Wd Housing CO Post	0730	0955
12/22/2020	TTCC	Ae Housing CO Post	0600	1800
12/22/2020	TTCC	Ac Housing CO Post	2200	0600
12/22/2020	TTCC	Ad Housing CO Post	1800	0600
12/22/2020	TTCC	Bb Housing CO Post	1800	2200
12/22/2020	TTCC	Cb Housing CO Post	1800	2200
12/22/2020	TTCC	Cc Housing CO Post	2200	0600
12/22/2020	TTCC	Db Housing CO Post	1800	2200
12/22/2020	TTCC	Dc Housing CO Post	2200	0600
12/22/2020	TTCC	Eb Housing CO Post	1800	0600
12/22/2020	TTCC	Ec Housing CO Post	2200	0600
12/22/2020	TTCC	Fb Housing CO Post	1800	2200
12/22/2020	TTCC	Fc Housing CO Post	2200	0600
12/22/2020	TTCC	Wb Housing CO Post	1800	0600
12/22/2020	TTCC	Wd Housing CO Post	2200	0600
12/22/2020	TTCC	Ae Housing CO Post	1800	2200
12/23/2020	TTCC	Ab Housing CO Post	0600	1800
12/23/2020	TTCC	Aa Housing CO Post	0900	1800
12/23/2020	TTCC	Bb Housing CO Post	0600	1800
12/23/2020	TTCC	Cb Housing CO Post	0600	1800
12/23/2020	TTCC	Cc Housing CO Post	0905	1800
12/23/2020	TTCC	Db Housing CO Post	0600	1800
12/23/2020	TTCC	Dc Housing CO Post	0600	0731
12/23/2020	TTCC	Eb Housing CO Post	0600	1800
12/23/2020	TTCC	Ec Housing CO Post	0600	0736
12/23/2020	TTCC	Fb Housing CO Post	0600	1800
12/23/2020	TTCC	Wa Housing CO Post	0600	1800
12/23/2020	TTCC	Wb Housing CO Post	0600	0800
12/23/2020	TTCC	Wc Housing CO Post	0600	1800
12/23/2020	TTCC	Ae Housing CO Post	0600	1800
12/23/2020	TTCC	Ab Housing CO Post	1800	0600
12/23/2020	TTCC	Ad Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/23/2020	TTCC	Bb Housing CO Post	1800	2200
12/23/2020	TTCC	Cb Housing CO Post	1800	2200
12/23/2020	TTCC	Db Housing CO Post	1800	2200
12/23/2020	TTCC	Eb Housing CO Post	1800	0600
12/23/2020	TTCC	Fa Housing CO Post	1800	0600
12/23/2020	TTCC	Fb Housing CO Post	1800	2200
12/23/2020	TTCC	Wc Housing CO Post	1800	0600
12/23/2020	TTCC	Wd Housing CO Post	1800	0600
12/23/2020	TTCC	Ae Housing CO Post	1800	2200
12/24/2020	TTCC	Aa Housing CO Post	0600	1800
12/24/2020	TTCC	Bb Housing CO Post	0600	1800
12/24/2020	TTCC	Cb Housing CO Post	0600	1800
12/24/2020	TTCC	Da Housing CO Post	0600	0646
12/24/2020	TTCC	Db Housing CO Post	0600	1800
12/24/2020	TTCC	Eb Housing CO Post	0600	1800
12/24/2020	TTCC	Fb Housing CO Post	0600	1800
12/24/2020	TTCC	Wa Housing CO Post	0600	1800
12/24/2020	TTCC	Wd Housing CO Post	0600	1800
12/24/2020	TTCC	Utlity West CO Post	0600	1800
12/24/2020	TTCC	Ae Housing CO Post	0600	1800
12/24/2020	TTCC	Ac Housing CO Post	1800	0600
12/24/2020	TTCC	Aa Housing CO Post	1800	0600
12/24/2020	TTCC	Ad Housing CO Post	1800	0600
12/24/2020	TTCC	Bb Housing CO Post	1800	2200
12/24/2020	TTCC	Cb Housing CO Post	1800	2200
12/24/2020	TTCC	Cc Housing CO Post	1800	0600
12/24/2020	TTCC	Db Housing CO Post	1800	2200
12/24/2020	TTCC	Eb Housing CO Post	1800	0600
12/24/2020	TTCC	Fb Housing CO Post	1800	2200
12/24/2020	TTCC	Fc Housing CO Post	1800	0600
12/24/2020	TTCC	Wa Housing CO Post	1800	0600
12/24/2020	TTCC	Wc Housing CO Post	1800	0600
12/24/2020	TTCC	Wd Housing CO Post	1800	0600
12/24/2020	TTCC	Ae Housing CO Post	1800	2200
12/25/2020	TTCC	Aa Housing CO Post	0600	1800
12/25/2020	TTCC	Bb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/25/2020	TTCC	Cb Housing CO Post	0600	1800
12/25/2020	TTCC	Db Housing CO Post	0600	1800
12/25/2020	TTCC	Eb Housing CO Post	0600	1800
12/25/2020	TTCC	Fb Housing CO Post	0600	1800
12/25/2020	TTCC	We Housing CO Post	0600	1800
12/25/2020	TTCC	Wd Housing CO Post	0600	1800
12/25/2020	TTCC	Medical Inf CO Post	0600	1800
12/25/2020	TTCC	Ae Housing CO Post	0600	1800
12/25/2020	TTCC	Aa Housing CO Post	1800	0600
12/25/2020	TTCC	Ad Housing CO Post	2200	0600
12/25/2020	TTCC	Bb Housing CO Post	1800	2200
12/25/2020	TTCC	Bc Housing CO Post	2200	0600
12/25/2020	TTCC	Cb Housing CO Post	1800	2200
12/25/2020	TTCC	Cc Housing CO Post	2200	0600
12/25/2020	TTCC	Db Housing CO Post	1800	2200
12/25/2020	TTCC	Dc Housing CO Post	2200	0600
12/25/2020	TTCC	Eb Housing CO Post	1800	0600
12/25/2020	TTCC	Ec Housing CO Post	2200	0600
12/25/2020	TTCC	Fb Housing CO Post	1800	2200
12/25/2020	TTCC	Fc Housing CO Post	2200	0600
12/25/2020	TTCC	Wc Housing CO Post	1800	0600
12/25/2020	TTCC	Wd Housing CO Post	1800	0600
12/25/2020	TTCC	Ae Housing CO Post	1800	2200
12/26/2020	TTCC	Ab Housing CO Post	0600	1800
12/26/2020	TTCC	Ad Housing CO Post	0600	1800
12/26/2020	TTCC	Bb Housing CO Post	0600	1800
12/26/2020	TTCC	Bc Housing CO Post	1000	1800
12/26/2020	TTCC	Ca Housing CO Post	1000	1800
12/26/2020	TTCC	Cb Housing CO Post	0600	1800
12/26/2020	TTCC	Cc Housing CO Post	0600	0821
12/26/2020	TTCC	Da Housing CO Post	1000	1800
12/26/2020	TTCC	Db Housing CO Post	0600	1800
12/26/2020	TTCC	Dc Housing CO Post	0600	0903
12/26/2020	TTCC	Eb Housing CO Post	0600	1800
12/26/2020	TTCC	Ec Housing CO Post	0600	0717
12/26/2020	TTCC	Ec Housing CO Post	1000	1800
12/26/2020	TTCC	Fa Housing CO Post	1000	1800
12/26/2020	TTCC	Fb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/26/2020	TTCC	Wb Housing CO Post	0600	1800
12/26/2020	TTCC	Wd Housing CO Post	0600	1800
12/26/2020	TTCC	Ae Housing CO Post	0600	1800
12/26/2020	TTCC	Ab Housing CO Post	1800	0600
12/26/2020	TTCC	Ac Housing CO Post	2021	0600
12/26/2020	TTCC	Ad Housing CO Post	1800	2200
12/26/2020	TTCC	Bb Housing CO Post	1800	2200
12/26/2020	TTCC	Bc Housing CO Post	1800	0600
12/26/2020	TTCC	Cb Housing CO Post	1800	2200
12/26/2020	TTCC	Cc Housing CO Post	1800	0600
12/26/2020	TTCC	Db Housing CO Post	1800	2200
12/26/2020	TTCC	Dc Housing CO Post	1800	0600
12/26/2020	TTCC	Eb Housing CO Post	1800	0600
12/26/2020	TTCC	Ec Housing CO Post	1800	0600
12/26/2020	TTCC	Fb Housing CO Post	1800	2200
12/26/2020	TTCC	Fc Housing CO Post	1800	0600
12/26/2020	TTCC	Wc Housing CO Post	1800	0600
12/26/2020	TTCC	Wd Housing CO Post	1800	0600
12/26/2020	TTCC	Ae Housing CO Post	1800	2200
12/27/2020	TTCC	Ac Housing CO Post	0600	1800
12/27/2020	TTCC	Ad Housing CO Post	0600	1800
12/27/2020	TTCC	Bb Housing CO Post	0600	1800
12/27/2020	TTCC	Cb Housing CO Post	0600	1800
12/27/2020	TTCC	Cc Housing CO Post	0600	1800
12/27/2020	TTCC	Db Housing CO Post	0600	1800
12/27/2020	TTCC	Dc Housing CO Post	0600	0737
12/27/2020	TTCC	Dc Housing CO Post	1608	1800
12/27/2020	TTCC	Eb Housing CO Post	0600	1800
12/27/2020	TTCC	Ec Housing CO Post	0830	1105
12/27/2020	TTCC	Fb Housing CO Post	0600	1800
12/27/2020	TTCC	Fc Housing CO Post	0600	1800
12/27/2020	TTCC	Wb Housing CO Post	0600	1800
12/27/2020	TTCC	Wd Housing CO Post	0600	1800
12/27/2020	TTCC	Ae Housing CO Post	0600	1800
12/27/2020	TTCC	Ac Housing CO Post	1800	0600
12/27/2020	TTCC	Ad Housing CO Post	1800	0600
12/27/2020	TTCC	Bb Housing CO Post	1800	2200
12/27/2020	TTCC	Cb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/27/2020	TTCC	Cc Housing CO Post	0200	0600
12/27/2020	TTCC	Da Housing CO Post	1800	0600
12/27/2020	TTCC	Db Housing CO Post	1800	2200
12/27/2020	TTCC	Eb Housing CO Post	1800	0600
12/27/2020	TTCC	Fb Housing CO Post	1800	2200
12/27/2020	TTCC	Fc Housing CO Post	1800	0600
12/27/2020	TTCC	Wb Housing CO Post	1800	0600
12/27/2020	TTCC	Wd Housing CO Post	1800	0600
12/27/2020	TTCC	Ae Housing CO Post	1800	2200
12/28/2020	TTCC	Ab Housing CO Post	0600	1800
12/28/2020	TTCC	Ac Housing CO Post	0600	1800
12/28/2020	TTCC	Bb Housing CO Post	0600	1800
12/28/2020	TTCC	Ca Housing CO Post	0621	1800
12/28/2020	TTCC	Cb Housing CO Post	0600	1800
12/28/2020	TTCC	Cc Housing CO Post	0922	1800
12/28/2020	TTCC	Da Housing CO Post	0932	1800
12/28/2020	TTCC	Db Housing CO Post	0600	1800
12/28/2020	TTCC	Ea Housing CO Post	0750	1800
12/28/2020	TTCC	Eb Housing CO Post	0600	1800
12/28/2020	TTCC	Ec Housing CO Post	0659	1800
12/28/2020	TTCC	Fa Housing CO Post	0600	1800
12/28/2020	TTCC	Fb Housing CO Post	0600	1800
12/28/2020	TTCC	Wd Housing CO Post	0600	1800
12/28/2020	TTCC	Ae Housing CO Post	0600	1800
12/28/2020	TTCC	Ab Housing CO Post	1800	0600
12/28/2020	TTCC	Ad Housing CO Post	1800	0600
12/28/2020	TTCC	Ba Housing CO Post	1800	0600
12/28/2020	TTCC	Bb Housing CO Post	1800	2200
12/28/2020	TTCC	Ca Housing CO Post	1800	0600
12/28/2020	TTCC	Cb Housing CO Post	1800	2200
12/28/2020	TTCC	Db Housing CO Post	1800	2200
12/28/2020	TTCC	Dc Housing CO Post	1800	0600
12/28/2020	TTCC	Eb Housing CO Post	1800	0600
12/28/2020	TTCC	Ec Housing CO Post	1800	0600
12/28/2020	TTCC	Fa Housing CO Post	1800	0600
12/28/2020	TTCC	Fb Housing CO Post	1800	2200
12/28/2020	TTCC	Wb Housing CO Post	1800	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/28/2020	TTCC	Wd Housing CO Post	1800	0600
12/28/2020	TTCC	Ae Housing CO Post	1800	2200
12/29/2020	TTCC	Ad Housing CO Post	0600	1800
12/29/2020	TTCC	Ba Housing CO Post	0600	0838
12/29/2020	TTCC	Bb Housing CO Post	0600	1800
12/29/2020	TTCC	Cb Housing CO Post	0600	1800
12/29/2020	TTCC	Db Housing CO Post	0600	1800
12/29/2020	TTCC	Eb Housing CO Post	0600	1800
12/29/2020	TTCC	Ec Housing CO Post	0746	1800
12/29/2020	TTCC	Fc Housing CO Post	0600	0644
12/29/2020	TTCC	Wb Housing CO Post	0751	1800
12/29/2020	TTCC	Wd Housing CO Post	0812	1800
12/29/2020	TTCC	Ae Housing CO Post	0600	1800
12/29/2020	TTCC	Ab Housing CO Post	1800	0600
12/29/2020	TTCC	Ad Housing CO Post	1800	0600
12/29/2020	TTCC	Bb Housing CO Post	1800	2200
12/29/2020	TTCC	Cb Housing CO Post	1800	2200
12/29/2020	TTCC	Db Housing CO Post	1800	2200
12/29/2020	TTCC	Eb Housing CO Post	1800	0600
12/29/2020	TTCC	Ec Housing CO Post	1800	0600
12/29/2020	TTCC	Fb Housing CO Post	1800	2200
12/29/2020	TTCC	Wa Housing CO Post	1800	0600
12/29/2020	TTCC	Wc Housing CO Post	1800	0600
12/29/2020	TTCC	Wd Housing CO Post	1800	0600
12/29/2020	TTCC	Ae Housing CO Post	1800	2200
12/30/2020	TTCC	Ac Housing CO Post	0600	1800
12/30/2020	TTCC	Bc Housing CO Post	0600	1800
12/30/2020	TTCC	Cc Housing CO Post	0600	1800
12/30/2020	TTCC	Dc Housing CO Post	0600	1800
12/30/2020	TTCC	Ec Housing CO Post	0600	1800
12/30/2020	TTCC	Wc Housing CO Post	0600	1800
12/30/2020	TTCC	Wd Housing CO Post	0600	1800
12/30/2020	TTCC	Ae Housing CO Post	0600	1800
12/30/2020	TTCC	Ac Housing CO Post	1800	0600
12/30/2020	TTCC	Bb Housing CO Post	2035	2200
12/30/2020	TTCC	Bc Housing CO Post	1800	0600
12/30/2020	TTCC	Ca Housing CO Post	1800	0600
12/30/2020	TTCC	Dc Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/30/2020	TTCC	Eb Housing CO Post	2200	0600
12/30/2020	TTCC	Ec Housing CO Post	1800	2200
12/30/2020	TTCC	Fc Housing CO Post	1800	0600
12/30/2020	TTCC	Wc Housing CO Post	1800	0600
12/30/2020	TTCC	Wd Housing CO Post	1800	0600
12/30/2020	TTCC	Ae Housing CO Post	1800	2200
12/31/2020	TTCC	Ab Housing CO Post	0600	1800
12/31/2020	TTCC	Ac Housing CO Post	0600	1800
12/31/2020	TTCC	Ba Housing CO Post	0600	1800
12/31/2020	TTCC	Ca Housing CO Post	0600	1800
12/31/2020	TTCC	Da Housing CO Post	0600	1800
12/31/2020	TTCC	Db Housing CO Post	0600	0650
12/31/2020	TTCC	Eb Housing CO Post	0600	1800
12/31/2020	TTCC	Fc Housing CO Post	0600	1800
12/31/2020	TTCC	Wa Housing CO Post	0600	1800
12/31/2020	TTCC	Wd Housing CO Post	0600	1800
12/31/2020	TTCC	Ae Housing CO Post	0600	1800
12/31/2020	TTCC	Ab Housing CO Post	1800	0600
12/31/2020	TTCC	Ac Housing CO Post	1800	0600
12/31/2020	TTCC	Ad Housing CO Post	2230	0600
12/31/2020	TTCC	Ba Housing CO Post	1800	2200
12/31/2020	TTCC	Bc Housing CO Post	2200	0600
12/31/2020	TTCC	Ca Housing CO Post	1800	2200
12/31/2020	TTCC	Cc Housing CO Post	2200	0600
12/31/2020	TTCC	Db Housing CO Post	2200	0600
12/31/2020	TTCC	Dc Housing CO Post	2200	0600
12/31/2020	TTCC	Eb Housing CO Post	1800	0600
12/31/2020	TTCC	Fc Housing CO Post	1800	0600
12/31/2020	TTCC	Wa Housing CO Post	1800	0600
12/31/2020	TTCC	Wb Housing CO Post	2230	0600
12/31/2020	TTCC	Wc Housing CO Post	1800	0600
12/31/2020	TTCC	Ae Housing CO Post	1800	2200

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach. **Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.**

Prior Documentation of Non-Compliance: NCRs issued 2/28/20 (December 2019 and January 2020), and 9-25-20 (February, March, April, May, June, & July 2020).



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Brun via email following each occurrence via email.

Response of contractor and Plan of Corrective Action taken:

Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart. The remaining post vacancies are a result of staffing vacancies, staff calling out for shift, staff reporting late for shift, staff departing shift early, staff failing to report for shift, etc. ADO staff and TDOC continue to be notified of critical post vacancies, regardless of the reason for the vacancy.

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Reassigned to After Hours Transport, Suicide Watch, or Hospital Post	Total Time of Reassignment
12/1/2020	TTCC	Aa Housing CO Post	600	1800	Hospital Post	12
12/1/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/1/2020	TTCC	Cb Housing CO Post	600	1800		
12/1/2020	TTCC	Db Housing CO Post	600	1800		
12/1/2020	TTCC	Eb Housing CO Post	600	1800		
12/1/2020	TTCC	Fb Housing CO Post	600	1800		
12/1/2020	TTCC	Wa Housing CO Post	600	1800		
12/1/2020	TTCC	Wc Housing CO Post	600	1800		
12/1/2020	TTCC	Wd Housing CO Post	600	1800		
12/1/2020	TTCC	Ae Housing CO Post	600	1800		
12/1/2020	TTCC	Ab Housing CO Post	1800	600		
12/1/2020	TTCC	Ad Housing CO Post	1800	2200		
12/1/2020	TTCC	Bb Housing CO Post	1800	2200		
12/1/2020	TTCC	Cb Housing CO Post	1800	2200		
12/1/2020	TTCC	Db Housing CO Post	1800	2200		
12/1/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/1/2020	TTCC	Db Housing CO Post	1800	2200		
12/1/2020	TTCC	Fc Housing CO Post	1800	600	Hospital Post	12
12/1/2020	TTCC	Wa Housing CO Post	1800	600		
12/1/2020	TTCC	Wd Housing CO Post	1800	600		
12/1/2020	TTCC	Ae Housing CO Post	1800	2200		
12/2/2020	TTCC	Ab Housing CO Post	600	1800	Hospital Post	12
12/2/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/2/2020	TTCC	Cb Housing CO Post	600	1800		
12/2/2020	TTCC	Db Housing CO Post	600	1800		
12/2/2020	TTCC	Eb Housing CO Post	600	1800		
12/2/2020	TTCC	Fc Housing CO Post	600	1800		
12/2/2020	TTCC	Wb Housing CO Post	600	1800		
12/2/2020	TTCC	Wc Housing CO Post	600	1800		
12/2/2020	TTCC	Ae Housing CO Post	600	1800		
12/2/2020	TTCC	Ac Housing CO Post	2200	600		
12/2/2020	TTCC	Bb Housing CO Post	1800	2200		
12/2/2020	TTCC	Cb Housing CO Post	1800	2200		
12/2/2020	TTCC	Cc Housing CO Post	2200	230		
12/2/2020	TTCC	Db Housing CO Post	1800	2200		
12/2/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/2/2020	TTCC	Fa Housing CO Post	2200	230		
12/2/2020	TTCC	Fb Housing CO Post	1800	2200		
12/2/2020	TTCC	Wb Housing CO Post	1800	2200		
12/2/2020	TTCC	Wc Housing CO Post	2200	600		
12/2/2020	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
12/2/2020	TTCC	Ae Housing CO Post	1800	2200		
12/3/2020	TTCC	Bc Housing CO Post	600	1800		
12/3/2020	TTCC	Cc Housing CO Post	600	1800		
12/3/2020	TTCC	Dc Housing CO Post	600	1800		
12/3/2020	TTCC	Ec Housing CO Post	600	1800		
12/3/2020	TTCC	Fc Housing CO Post	600	1800		
12/3/2020	TTCC	Wa Housing CO Post	1600	1800		
12/3/2020	TTCC	Wb Housing CO Post	600	1800		
12/3/2020	TTCC	Wc Housing CO Post	600	700		
12/3/2020	TTCC	Ae Housing CO Post	900	1110		
12/3/2020	TTCC	Aa Housing CO Post	2200	600		
12/3/2020	TTCC	Bc Housing CO Post	1800	2200		
12/3/2020	TTCC	Cc Housing CO Post	1800	2200		
12/3/2020	TTCC	Dc Housing CO Post	1800	2200		
12/3/2020	TTCC	Eb Housing CO Post	2200	600		
12/3/2020	TTCC	Ec Housing CO Post	1800	2200		
12/3/2020	TTCC	Fc Housing CO Post	1800	2200		
12/3/2020	TTCC	Wb Housing CO Post	1800	2200		
12/3/2020	TTCC	Wc Housing CO Post	200	600		
12/3/2020	TTCC	Wd Housing CO Post	2200	600		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/3/2020	TTCC	Ae Housing CO Post	1800	2200		
12/4/2020	TTCC	Ad Housing CO Post	600	1800		
12/4/2020	TTCC	Bb Housing CO Post	600	1800		
12/4/2020	TTCC	Bc Housing CO Post	600	1800		
12/4/2020	TTCC	Cb Housing CO Post	600	1800		
12/4/2020	TTCC	Db Housing CO Post	600	1800		
12/4/2020	TTCC	Eb Housing CO Post	600	1800		
12/4/2020	TTCC	Fb Housing CO Post	600	1800		
12/4/2020	TTCC	Ae Housing CO Post	600	1800		
12/4/2020	TTCC	Ad Housing CO Post	1800	600		
12/4/2020	TTCC	Bb Housing CO Post	1800	2200		
12/4/2020	TTCC	Cb Housing CO Post	1800	2200		
12/4/2020	TTCC	Db Housing CO Post	1800	2200		
12/4/2020	TTCC	Eb Housing CO Post	1800	600		
12/4/2020	TTCC	Fa Housing CO Post	1800	600		
12/4/2020	TTCC	Fb Housing CO Post	1800	2200		
12/4/2020	TTCC	Wc Housing CO Post	1800	600		
12/4/2020	TTCC	Wd Housing CO Post	1800	600		
12/4/2020	TTCC	Ae Housing CO Post	1800	2200		
12/5/2020	TTCC	Bb Housing CO Post	600	1800		
12/5/2020	TTCC	Cb Housing CO Post	600	1800		
12/5/2020	TTCC	Db Housing CO Post	600	1800		
12/5/2020	TTCC	Eb Housing CO Post	600	1800		
12/5/2020	TTCC	Fa Housing CO Post	600	1800		
12/5/2020	TTCC	Fb Housing CO Post	600	1800		
12/5/2020	TTCC	Wd Housing CO Post	600	1800		
12/5/2020	TTCC	Ae Housing CO Post	600	1800		
12/5/2020	TTCC	Aa Housing CO Post	1800	600		
12/5/2020	TTCC	Bb Housing CO Post	1800	2200		
12/5/2020	TTCC	Ca Housing CO Post	2200	600		
12/5/2020	TTCC	Cb Housing CO Post	1800	2200		
12/5/2020	TTCC	Db Housing CO Post	1800	2200		
12/5/2020	TTCC	Eb Housing CO Post	1800	600		
12/5/2020	TTCC	Fb Housing CO Post	1800	2200		
12/5/2020	TTCC	Fc Housing CO Post	2200	600		
12/5/2020	TTCC	Wa Housing CO Post	1800	600		
12/5/2020	TTCC	Wd Housing CO Post	1800	600		
12/5/2020	TTCC	Ae Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/6/2020	TTCC	Ab Housing CO Post	600	1800		
12/6/2020	TTCC	Bb Housing CO Post	600	1800		
12/6/2020	TTCC	Cb Housing CO Post	600	1800		
12/6/2020	TTCC	Db Housing CO Post	600	1800		
12/6/2020	TTCC	Eb Housing CO Post	600	1800		
12/6/2020	TTCC	Fb Housing CO Post	600	1800		
12/6/2020	TTCC	Wa Housing CO Post	600	1800		
12/6/2020	TTCC	Wd Housing CO Post	600	1800		
12/6/2020	TTCC	Ae Housing CO Post	600	1800		
12/6/2020	TTCC	Aa Housing CO Post	1800	600		
12/6/2020	TTCC	Ad Housing CO Post	1800	2200		
12/6/2020	TTCC	Bb Housing CO Post	1800	2200		
12/6/2020	TTCC	Db Housing CO Post	1800	2200		
12/6/2020	TTCC	Eb Housing CO Post	1800	600		
12/6/2020	TTCC	Fb Housing CO Post	1800	2200		
12/6/2020	TTCC	Wc Housing CO Post	1800	600		
12/6/2020	TTCC	Wd Housing CO Post	1800	600		
12/6/2020	TTCC	Ae Housing CO Post	1800	2200		
12/7/2020	TTCC	Bc Housing CO Post	600	1800		
12/7/2020	TTCC	Ca Housing CO Post	600	1800		
12/7/2020	TTCC	Da Housing CO Post	600	1800		
12/7/2020	TTCC	Ea Housing CO Post	600	1800		
12/7/2020	TTCC	Fc Housing CO Post	600	1800		
12/7/2020	TTCC	Wa Housing CO Post	600	1800		
12/7/2020	TTCC	Wc Housing CO Post	600	1800		
12/7/2020	TTCC	Ae Housing CO Post	600	1800		
12/7/2020	TTCC	Aa Housing CO Post	2200	600		
12/7/2020	TTCC	Ad Housing CO Post	2200	600		
12/7/2020	TTCC	Bc Housing CO Post	1800	2200		
12/7/2020	TTCC	Ca Housing CO Post	1800	2200		
12/7/2020	TTCC	Cc Housing CO Post	213	600		
12/7/2020	TTCC	Da Housing CO Post	1800	2200		
12/7/2020	TTCC	Dc Housing CO Post	2200	600		
12/7/2020	TTCC	Ea Housing CO Post	1800	600		
12/7/2020	TTCC	Eb Housing CO Post	2200	600		
12/7/2020	TTCC	Fc Housing CO Post	1800	600		
12/7/2020	TTCC	Wa Housing CO Post	1800	600	Hospital Post	12
12/7/2020	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/7/2020	TTCC	Ae Housing CO Post	1800	2200		
12/8/2020	TTCC	Ac Housing CO Post	600	1800		
12/8/2020	TTCC	Ad Housing CO Post	600	1800	Hospital Post	12
12/8/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/8/2020	TTCC	Cb Housing CO Post	600	1800		
12/8/2020	TTCC	Db Housing CO Post	600	1800		
12/8/2020	TTCC	Dc Housing CO Post	600	710		
12/8/2020	TTCC	Eb Housing CO Post	600	1800		
12/8/2020	TTCC	Fb Housing CO Post	600	1800		
12/8/2020	TTCC	Wb Housing CO Post	600	1800		
12/8/2020	TTCC	Wd Housing CO Post	600	1800		
12/8/2020	TTCC	Ae Housing CO Post	600	1800		
12/8/2020	TTCC	Ac Housing CO Post	1800	600	Hospital Post	12
12/8/2020	TTCC	Ad Housing CO Post	1800	2200		
12/8/2020	TTCC	Bb Housing CO Post	1800	2200		
12/8/2020	TTCC	Ca Housing CO Post	2200	600		
12/8/2020	TTCC	Cb Housing CO Post	1800	2200		
12/8/2020	TTCC	Db Housing CO Post	1800	2200		
12/8/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/8/2020	TTCC	Ec Housing CO Post	2200	600		
12/8/2020	TTCC	Fa Housing CO Post	2200	600		
12/8/2020	TTCC	Fb Housing CO Post	1800	2200		
12/8/2020	TTCC	Wb Housing CO Post	1800	600		
12/8/2020	TTCC	Wd Housing CO Post	1800	600		
12/8/2020	TTCC	Ae Housing CO Post	1800	2200		
12/9/2020	TTCC	Ab Housing CO Post	600	1800		
12/9/2020	TTCC	Ad Housing CO Post	600	1800	Hospital Post	12
12/9/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/9/2020	TTCC	Cb Housing CO Post	600	1800		
12/9/2020	TTCC	Db Housing CO Post	600	1800		
12/9/2020	TTCC	Eb Housing CO Post	600	1800		
12/9/2020	TTCC	Fb Housing CO Post	600	1800		
12/9/2020	TTCC	Wa Housing CO Post	600	1800		
12/9/2020	TTCC	Ae Housing CO Post	600	1800		
12/9/2020	TTCC	Aa Housing CO Post	1800	600		
12/9/2020	TTCC	Ad Housing CO Post	1800	2200		
12/9/2020	TTCC	Bb Housing CO Post	1800	2200		
12/9/2020	TTCC	Cb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/9/2020	TTCC	Da Housing CO Post	1800	600		
12/9/2020	TTCC	Db Housing CO Post	1800	2200		
12/9/2020	TTCC	Eb Housing CO Post	1800	600		
12/9/2020	TTCC	Ec Housing CO Post	1800	600	Hospital Post	12
12/9/2020	TTCC	Fa Housing CO Post	1800	600	Hospital Post	12
12/9/2020	TTCC	Fb Housing CO Post	1800	2200		
12/9/2020	TTCC	Wb Housing CO Post	1800	600		
12/9/2020	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
12/9/2020	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
12/9/2020	TTCC	Ae Housing CO Post	1800	2200		
12/10/2020	TTCC	Ab Housing CO Post	600	1800	Hospital Post	12
12/10/2020	TTCC	Ad Housing CO Post	600	1800	Hospital Post	12
12/10/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/10/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
12/10/2020	TTCC	Db Housing CO Post	600	1800		
12/10/2020	TTCC	Eb Housing CO Post	600	1800		
12/10/2020	TTCC	Fb Housing CO Post	600	1800		
12/10/2020	TTCC	Ae Housing CO Post	600	1800		
12/10/2020	TTCC	Ad Housing CO Post	1800	2200		
12/10/2020	TTCC	Bb Housing CO Post	1800	2200		
12/10/2020	TTCC	Cb Housing CO Post	1800	2200		
12/10/2020	TTCC	Cc Housing CO Post	1800	600	Hospital Post	12
12/10/2020	TTCC	Da Housing CO Post	1800	600	Hospital Post	12
12/10/2020	TTCC	Db Housing CO Post	1800	2200		
12/10/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/10/2020	TTCC	Fa Housing CO Post	1800	600	Hospital Post	12
12/10/2020	TTCC	Fb Housing CO Post	1800	2200		
12/10/2020	TTCC	Wc Housing CO Post	1800	600		
12/10/2020	TTCC	Wd Housing CO Post	1800	600		
12/10/2020	TTCC	Ae Housing CO Post	1800	2200		
12/11/2020	TTCC	Ad Housing CO Post	600	930		
12/11/2020	TTCC	Ba Housing CO Post	1023	1800		
12/11/2020	TTCC	Bb Housing CO Post	600	1800		
12/11/2020	TTCC	Bc Housing CO Post	600	1023		
12/11/2020	TTCC	Ca Housing CO Post	1028	1800		
12/11/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
12/11/2020	TTCC	Cc Housing CO Post	1028	1800		
12/11/2020	TTCC	Da Housing CO Post	600	1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/11/2020	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
12/11/2020	TTCC	Ea Housing CO Post	800	1800		
12/11/2020	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
12/11/2020	TTCC	Ec Housing CO Post	800	1800		
12/11/2020	TTCC	Fa Housing CO Post	600	743		
12/11/2020	TTCC	Fb Housing CO Post	600	1800	Hospital Post	12
12/11/2020	TTCC	Fc Housing CO Post	743	1400		
12/11/2020	TTCC	Wa Housing CO Post	600	728		
12/11/2020	TTCC	Wb Housing CO Post	631	1400		
12/11/2020	TTCC	Wd Housing CO Post	940	1400		
12/11/2020	TTCC	Medical CO Post	800	1800		
12/11/2020	TTCC	Ae Housing CO Post	600	1800		
12/11/2020	TTCC	Ab Housing CO Post	2200	600		
12/11/2020	TTCC	Aa Housing CO Post	1800	600	Hospital Post	12
12/11/2020	TTCC	Bb Housing CO Post	1800	2200		
12/11/2020	TTCC	Bc Housing CO Post	2200	600		
12/11/2020	TTCC	Cb Housing CO Post	1800	2200		
12/11/2020	TTCC	Cc Housing CO Post	2200	600		
12/11/2020	TTCC	Db Housing CO Post	1800	2200		
12/11/2020	TTCC	Dc Housing CO Post	2200	600		
12/11/2020	TTCC	Eb Housing CO Post	1800	600		
12/11/2020	TTCC	Ec Housing CO Post	1800	600	Hospital Post	12
12/11/2020	TTCC	Fb Housing CO Post	1800	2200		
12/11/2020	TTCC	Fc Housing CO Post	2200	600		
12/11/2020	TTCC	Wb Housing CO Post	1800	600	Hospital Post	12
12/11/2020	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
12/11/2020	TTCC	Ae Housing CO Post	1800	2200		
12/12/2020	TTCC	Ab Housing CO Post	600	1800	Hospital Post	12
12/12/2020	TTCC	Aa Housing CO Post	600	1800	Hospital Post	12
12/12/2020	TTCC	Bb Housing CO Post	600	740		
12/12/2020	TTCC	Bb Housing CO Post	1000	1040		
12/12/2020	TTCC	Bc Housing CO Post	600	1800	Hospital Post	12
12/12/2020	TTCC	Cc Housing CO Post	600	1800	Hospital Post	12
12/12/2020	TTCC	Cb Housing CO Post	600	1800		
12/12/2020	TTCC	Dc Housing CO Post	600	1800		
12/12/2020	TTCC	Ec Housing CO Post	600	1800		
12/12/2020	TTCC	Fb Housing CO Post	600	751		
12/12/2020	TTCC	Fb Housing CO Post	1000	1145		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/12/2020	TTCC	Fc Housing CO Post	600	1800		
12/12/2020	TTCC	Wc Housing CO Post	600	1800		
12/12/2020	TTCC	Wd Housing CO Post	600	1800		
12/12/2020	TTCC	Ae Housing CO Post	600	1800		
12/12/2020	TTCC	Ab Housing CO Post	1800	600		
12/12/2020	TTCC	Aa Housing CO Post	1800	600		
12/12/2020	TTCC	Bc Housing CO Post	1800	2200		
12/12/2020	TTCC	Cc Housing CO Post	1800	2200		
12/12/2020	TTCC	Db Housing CO Post	1800	2001		
12/12/2020	TTCC	Dc Housing CO Post	1800	2200		
12/12/2020	TTCC	Eb Housing CO Post	2200	600		
12/12/2020	TTCC	Ec Housing CO Post	1800	2200		
12/12/2020	TTCC	Fc Housing CO Post	1800	600		
12/12/2020	TTCC	Wc Housing CO Post	1800	600		
12/12/2020	TTCC	Wd Housing CO Post	1800	600		
12/12/2020	TTCC	Ae Housing CO Post	1800	2200		
12/13/2020	TTCC	Ac Housing CO Post	600	1800		
12/13/2020	TTCC	Ba Housing CO Post	600	1800		
12/13/2020	TTCC	Ca Housing CO Post	600	1800		
12/13/2020	TTCC	Da Housing CO Post	600	1800		
12/13/2020	TTCC	Ea Housing CO Post	600	1800		
12/13/2020	TTCC	Fc Housing CO Post	600	1800		
12/13/2020	TTCC	Wa Housing CO Post	600	1800		
12/13/2020	TTCC	Ae Housing CO Post	600	1800		
12/13/2020	TTCC	Ac Housing CO Post	1800	600		
12/13/2020	TTCC	Ba Housing CO Post	1800	2200		
12/13/2020	TTCC	Ca Housing CO Post	1800	2200		
12/13/2020	TTCC	Cc Housing CO Post	2200	600		
12/13/2020	TTCC	Da Housing CO Post	1800	2200		
12/13/2020	TTCC	Ea Housing CO Post	1800	2200		
12/13/2020	TTCC	Eb Housing CO Post	2200	600		
12/13/2020	TTCC	Ec Housing CO Post	2200	600		
12/13/2020	TTCC	Fc Housing CO Post	1800	600		
12/13/2020	TTCC	Wa Housing CO Post	1800	600		
12/13/2020	TTCC	Ae Housing CO Post	1800	2200		
12/14/2020	TTCC	Ba Housing CO Post	600	800		
12/14/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/14/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/14/2020	TTCC	Da Housing CO Post	600	1800	Hospital Post	12
12/14/2020	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
12/14/2020	TTCC	Eb Housing CO Post	600	1800		
12/14/2020	TTCC	Ec Housing CO Post	600	800		
12/14/2020	TTCC	Fb Housing CO Post	600	1800		
12/14/2020	TTCC	Fc Housing CO Post	1045	1800		
12/14/2020	TTCC	Ae Housing CO Post	600	1800		
12/14/2020	TTCC	Ac Housing CO Post	1800	600		
12/14/2020	TTCC	Ad Housing CO Post	1800	600		
12/14/2020	TTCC	Bb Housing CO Post	1800	2200		
12/14/2020	TTCC	Ca Housing CO Post	1800	600		
12/14/2020	TTCC	Cb Housing CO Post	1800	2200		
12/14/2020	TTCC	Db Housing CO Post	1800	2200		
12/14/2020	TTCC	Eb Housing CO Post	1800	600		
12/14/2020	TTCC	Ec Housing CO Post	1800	600		
12/14/2020	TTCC	Fb Housing CO Post	1800	2200		
12/14/2020	TTCC	Fc Housing CO Post	1800	600		
12/14/2020	TTCC	Wc Housing CO Post	1800	600		
12/14/2020	TTCC	Wd Housing CO Post	1800	600		
12/14/2020	TTCC	Ae Housing CO Post	1800	2200		
12/15/2020	TTCC	Ad Housing CO Post	600	1800		
12/15/2020	TTCC	Ba Housing CO Post	600	1800		
12/15/2020	TTCC	Bb Housing CO Post	600	1800		
12/15/2020	TTCC	Ca Housing CO Post	600	800		
12/15/2020	TTCC	Cb Housing CO Post	600	1800		
12/15/2020	TTCC	Db Housing CO Post	600	1800		
12/15/2020	TTCC	Ea Housing CO Post	600	1800		
12/15/2020	TTCC	Eb Housing CO Post	600	1800		
12/15/2020	TTCC	Fb Housing CO Post	600	1800		
12/15/2020	TTCC	Fc Housing CO Post	600	1800		
12/15/2020	TTCC	Wd Housing CO Post	600	1800		
12/15/2020	TTCC	Ae Housing CO Post	600	1800		
12/15/2020	TTCC	Ab Housing CO Post	1800	600		
12/15/2020	TTCC	Aa Housing CO Post	1800	600		
12/15/2020	TTCC	Bb Housing CO Post	1800	2200		
12/15/2020	TTCC	Cb Housing CO Post	1800	2200		
12/15/2020	TTCC	Cc Housing CO Post	1800	600		
12/15/2020	TTCC	Db Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/15/2020	TTCC	Eb Housing CO Post	1800	600		
12/15/2020	TTCC	Fb Housing CO Post	1800	2200		
12/15/2020	TTCC	Wc Housing CO Post	1800	600		
12/15/2020	TTCC	Wd Housing CO Post	1800	600		
12/15/2020	TTCC	Ae Housing CO Post	1800	2200		
12/16/2020	TTCC	Aa Housing CO Post	715	1800		
12/16/2020	TTCC	Ad Housing CO Post	600	1800		
12/16/2020	TTCC	Bb Housing CO Post	600	1800		
12/16/2020	TTCC	Ca Housing CO Post	651	1800		
12/16/2020	TTCC	Cb Housing CO Post	600	1800		
12/16/2020	TTCC	Db Housing CO Post	600	1800		
12/16/2020	TTCC	Dc Housing CO Post	756	1800		
12/16/2020	TTCC	Eb Housing CO Post	600	1800		
12/16/2020	TTCC	Ec Housing CO Post	811	1800		
12/16/2020	TTCC	Fb Housing CO Post	600	1800		
12/16/2020	TTCC	Wb Housing CO Post	800	1800		
12/16/2020	TTCC	Wc Housing CO Post	705	1800		
12/16/2020	TTCC	Wd Housing CO Post	600	800		
12/16/2020	TTCC	Utlity West CO Post	600	1800		
12/16/2020	TTCC	Kitchen CO Post	600	705		
12/16/2020	TTCC	Kitchen CO Post	705	1200		
12/16/2020	TTCC	Ae Housing CO Post	600	1800		
12/16/2020	TTCC	Aa Housing CO Post	1800	600		
12/16/2020	TTCC	Ad Housing CO Post	1800	2200		
12/16/2020	TTCC	Ba Housing CO Post	300	600		
12/16/2020	TTCC	Bb Housing CO Post	1800	2200		
12/16/2020	TTCC	Cb Housing CO Post	1800	2200		
12/16/2020	TTCC	Cc Housing CO Post	2200	600		
12/16/2020	TTCC	Da Housing CO Post	300	600		
12/16/2020	TTCC	Db Housing CO Post	1800	2200		
12/16/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/16/2020	TTCC	Fa Housing CO Post	2200	600		
12/16/2020	TTCC	Fb Housing CO Post	1800	2200		
12/16/2020	TTCC	Wb Housing CO Post	1800	600	Hospital Post	12
12/16/2020	TTCC	Wd Housing CO Post	2200	600		
12/16/2020	TTCC	Ae Housing CO Post	1800	2200		
12/17/2020	TTCC	Aa Housing CO Post	600	1800	Hospital Post	12
12/17/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/17/2020	TTCC	Cb Housing CO Post	600	1800		
12/17/2020	TTCC	Da Housing CO Post	600	1800		
12/17/2020	TTCC	Db Housing CO Post	600	1800		
12/17/2020	TTCC	Dc Housing CO Post	926	1800		
12/17/2020	TTCC	Eb Housing CO Post	600	1800		
12/17/2020	TTCC	Fb Housing CO Post	600	1800		
12/17/2020	TTCC	Fc Housing CO Post	800	1800		
12/17/2020	TTCC	Wa Housing CO Post	600	945		
12/17/2020	TTCC	Wb Housing CO Post	926	1800		
12/17/2020	TTCC	Permitter CO Post	836	1700		
12/17/2020	TTCC	Ae Housing CO Post	600	1800		
12/17/2020	TTCC	Ab Housing CO Post	1800	600		
12/17/2020	TTCC	Ad Housing CO Post	1800	2200		
12/17/2020	TTCC	Bb Housing CO Post	1800	2200		
12/17/2020	TTCC	Cb Housing CO Post	1800	2200		
12/17/2020	TTCC	Db Housing CO Post	1800	2200		
12/17/2020	TTCC	Eb Housing CO Post	1800	600		
12/17/2020	TTCC	Fb Housing CO Post	1800	2200		
12/17/2020	TTCC	Wb Housing CO Post	1800	600	Hospital Post	12
12/17/2020	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
12/17/2020	TTCC	Ae Housing CO Post	1800	2200		
12/18/2020	TTCC	Aa Housing CO Post	600	1800		
12/18/2020	TTCC	Ad Housing CO Post	600	1800		
12/18/2020	TTCC	Bb Housing CO Post	600	1800		
12/18/2020	TTCC	Cb Housing CO Post	600	1800		
12/18/2020	TTCC	Da Housing CO Post	821	1800		
12/18/2020	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
12/18/2020	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
12/18/2020	TTCC	Fa Housing CO Post	821	823		
12/18/2020	TTCC	Fb Housing CO Post	600	1800		
12/18/2020	TTCC	Wb Housing CO Post	600	727		
12/18/2020	TTCC	Wc Housing CO Post	831	1800		
12/18/2020	TTCC	Wd Housing CO Post	828	1800		
12/18/2020	TTCC	Ae Housing CO Post	600	1800		
12/18/2020	TTCC	Ab Housing CO Post	1800	2200		
12/18/2020	TTCC	Aa Housing CO Post	1800	600	Hospital Post	12
12/18/2020	TTCC	Bb Housing CO Post	1800	2200		
12/18/2020	TTCC	Cb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/18/2020	TTCC	Cc Housing CO Post	1800	600	Hospital Post	12
12/18/2020	TTCC	Db Housing CO Post	1800	2200		
12/18/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/18/2020	TTCC	Fa Housing CO Post	1800	600	Hospital Post	12
12/18/2020	TTCC	Fb Housing CO Post	1800	2200		
12/18/2020	TTCC	Wa Housing CO Post	1800	600	Hospital Post	12
12/18/2020	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
12/18/2020	TTCC	Ae Housing CO Post	1800	2200		
12/19/2020	TTCC	Aa Housing CO Post	600	1800	Hospital Post	12
12/19/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/19/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
12/19/2020	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
12/19/2020	TTCC	Fb Housing CO Post	600	1800		
12/19/2020	TTCC	Wa Housing CO Post	600	1800		
12/19/2020	TTCC	Wb Housing CO Post	600	1800		
12/19/2020	TTCC	Ae Housing CO Post	600	1800		
12/19/2020	TTCC	Ab Housing CO Post	1800	2200		
12/19/2020	TTCC	Ac Housing CO Post	1800	600		
12/19/2020	TTCC	Bb Housing CO Post	1800	2200		
12/19/2020	TTCC	Cb Housing CO Post	1800	2200		
12/19/2020	TTCC	Cc Housing CO Post	2155	600		
12/19/2020	TTCC	Db Housing CO Post	1800	2200		
12/19/2020	TTCC	Eb Housing CO Post	1800	600		
12/19/2020	TTCC	Fb Housing CO Post	1800	2200		
12/19/2020	TTCC	Wc Housing CO Post	1800	600		
12/19/2020	TTCC	Wd Housing CO Post	1800	600		
12/19/2020	TTCC	Ae Housing CO Post	1800	2200		
12/20/2020	TTCC	Aa Housing CO Post	600	1255		
12/20/2020	TTCC	Bb Housing CO Post	600	1800		
12/20/2020	TTCC	Cb Housing CO Post	600	1800		
12/20/2020	TTCC	Cc Housing CO Post	600	1800		
12/20/2020	TTCC	Db Housing CO Post	600	1800		
12/20/2020	TTCC	Dc Housing CO Post	600	1800		
12/20/2020	TTCC	Eb Housing CO Post	600	1800		
12/20/2020	TTCC	Fb Housing CO Post	600	1800		
12/20/2020	TTCC	Fc Housing CO Post	600	1800		
12/20/2020	TTCC	Wb Housing CO Post	600	1800		
12/20/2020	TTCC	Wd Housing CO Post	600	1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/20/2020	TTCC	Ae Housing CO Post	600	1800		
12/20/2020	TTCC	Ac Housing CO Post	1800	600		
12/20/2020	TTCC	Aa Housing CO Post	1800	600		
12/20/2020	TTCC	Bb Housing CO Post	1800	2200		
12/20/2020	TTCC	Ca Housing CO Post	2200	600		
12/20/2020	TTCC	Cb Housing CO Post	1800	2200		
12/20/2020	TTCC	Db Housing CO Post	1800	2200		
12/20/2020	TTCC	Eb Housing CO Post	1800	600		
12/20/2020	TTCC	Fb Housing CO Post	1800	2200		
12/20/2020	TTCC	Fc Housing CO Post	1800	600		
12/20/2020	TTCC	Wc Housing CO Post	1800	600		
12/20/2020	TTCC	Wd Housing CO Post	1800	600		
12/20/2020	TTCC	Ae Housing CO Post	1800	2200		
12/21/2020	TTCC	Ac Housing CO Post	600	700		
12/21/2020	TTCC	Ad Housing CO Post	600	1800		
12/21/2020	TTCC	Ba Housing CO Post	600	1800		
12/21/2020	TTCC	Ca Housing CO Post	600	1800		
12/21/2020	TTCC	Da Housing CO Post	600	1800		
12/21/2020	TTCC	Ea Housing CO Post	600	1800		
12/21/2020	TTCC	Fc Housing CO Post	600	1800		
12/21/2020	TTCC	Wa Housing CO Post	600	1800		
12/21/2020	TTCC	Wb Housing CO Post	600	1800		
12/21/2020	TTCC	Ae Housing CO Post	600	1800		
12/21/2020	TTCC	Ad Housing CO Post	1800	600	Hospital Post	12
12/21/2020	TTCC	Ba Housing CO Post	1800	600	Hospital Post	12
12/21/2020	TTCC	Ca Housing CO Post	1800	600		
12/21/2020	TTCC	Da Housing CO Post	1800	2200		
12/21/2020	TTCC	Ea Housing CO Post	1800	600		
12/21/2020	TTCC	Fa Housing CO Post	1800	2200		
12/21/2020	TTCC	Fc Housing CO Post	1800	600		
12/21/2020	TTCC	Wa Housing CO Post	1800	600		
12/21/2020	TTCC	Wb Housing CO Post	1800	600		
12/21/2020	TTCC	Ae Housing CO Post	1800	2200		
12/22/2020	TTCC	Ac Housing CO Post	600	820		
12/22/2020	TTCC	Ad Housing CO Post	600	1800		
12/22/2020	TTCC	Bb Housing CO Post	600	1800		
12/22/2020	TTCC	Cb Housing CO Post	600	1800		
12/22/2020	TTCC	Db Housing CO Post	600	1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/22/2020	TTCC	Eb Housing CO Post	600	1800		
12/22/2020	TTCC	Fb Housing CO Post	600	1800		
12/22/2020	TTCC	Wb Housing CO Post	600	1800		
12/22/2020	TTCC	Wd Housing CO Post	730	955		
12/22/2020	TTCC	Ae Housing CO Post	600	1800		
12/22/2020	TTCC	Ac Housing CO Post	2200	600		
12/22/2020	TTCC	Ad Housing CO Post	1800	600		
12/22/2020	TTCC	Bb Housing CO Post	1800	2200		
12/22/2020	TTCC	Cb Housing CO Post	1800	2200		
12/22/2020	TTCC	Cc Housing CO Post	2200	600		
12/22/2020	TTCC	Db Housing CO Post	1800	2200		
12/22/2020	TTCC	Dc Housing CO Post	2200	600		
12/22/2020	TTCC	Eb Housing CO Post	1800	600		
12/22/2020	TTCC	Ec Housing CO Post	2200	600		
12/22/2020	TTCC	Fb Housing CO Post	1800	2200		
12/22/2020	TTCC	Fc Housing CO Post	2200	600		
12/22/2020	TTCC	Wb Housing CO Post	1800	600		
12/22/2020	TTCC	Wd Housing CO Post	2200	600		
12/22/2020	TTCC	Ae Housing CO Post	1800	2200		
12/23/2020	TTCC	Ab Housing CO Post	600	1800		
12/23/2020	TTCC	Aa Housing CO Post	900	1800		
12/23/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/23/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
12/23/2020	TTCC	Cc Housing CO Post	905	1800		
12/23/2020	TTCC	Db Housing CO Post	600	1800		
12/23/2020	TTCC	Dc Housing CO Post	600	731		
12/23/2020	TTCC	Eb Housing CO Post	600	1800		
12/23/2020	TTCC	Ec Housing CO Post	600	736		
12/23/2020	TTCC	Fb Housing CO Post	600	1800		
12/23/2020	TTCC	Wa Housing CO Post	600	1800		
12/23/2020	TTCC	Wb Housing CO Post	600	800		
12/23/2020	TTCC	Wc Housing CO Post	600	1800		
12/23/2020	TTCC	Ae Housing CO Post	600	1800		
12/23/2020	TTCC	Ab Housing CO Post	1800	600		
12/23/2020	TTCC	Ad Housing CO Post	1800	2200		
12/23/2020	TTCC	Bb Housing CO Post	1800	2200		
12/23/2020	TTCC	Cb Housing CO Post	1800	2200		
12/23/2020	TTCC	Db Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/23/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/23/2020	TTCC	Fa Housing CO Post	1800	600	Hospital Post	12
12/23/2020	TTCC	Fb Housing CO Post	1800	2200		
12/23/2020	TTCC	Wc Housing CO Post	1800	600		
12/23/2020	TTCC	Wd Housing CO Post	1800	600		
12/23/2020	TTCC	Ae Housing CO Post	1800	2200		
12/24/2020	TTCC	Aa Housing CO Post	600	1800	Hospital Post	12
12/24/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/24/2020	TTCC	Cb Housing CO Post	600	1800		
12/24/2020	TTCC	Da Housing CO Post	600	646		
12/24/2020	TTCC	Db Housing CO Post	600	1800		
12/24/2020	TTCC	Eb Housing CO Post	600	1800		
12/24/2020	TTCC	Fb Housing CO Post	600	1800		
12/24/2020	TTCC	Wa Housing CO Post	600	1800		
12/24/2020	TTCC	Wd Housing CO Post	600	1800		
12/24/2020	TTCC	Utility West CO Post	600	1800		
12/24/2020	TTCC	Ae Housing CO Post	600	1800		
12/24/2020	TTCC	Ac Housing CO Post	1800	600	Hospital Post	12
12/24/2020	TTCC	Aa Housing CO Post	1800	600	Hospital Post	12
12/24/2020	TTCC	Ad Housing CO Post	1800	600		
12/24/2020	TTCC	Bb Housing CO Post	1800	2200		
12/24/2020	TTCC	Cb Housing CO Post	1800	2200		
12/24/2020	TTCC	Cc Housing CO Post	1800	600		
12/24/2020	TTCC	Db Housing CO Post	1800	2200		
12/24/2020	TTCC	Eb Housing CO Post	1800	600		
12/24/2020	TTCC	Fb Housing CO Post	1800	2200		
12/24/2020	TTCC	Fc Housing CO Post	1800	600		
12/24/2020	TTCC	Wa Housing CO Post	1800	600		
12/24/2020	TTCC	Wc Housing CO Post	1800	600		
12/24/2020	TTCC	Wd Housing CO Post	1800	600		
12/24/2020	TTCC	Ae Housing CO Post	1800	2200		
12/25/2020	TTCC	Aa Housing CO Post	600	1800		
12/25/2020	TTCC	Bb Housing CO Post	600	1800		
12/25/2020	TTCC	Cb Housing CO Post	600	1800		
12/25/2020	TTCC	Db Housing CO Post	600	1800		
12/25/2020	TTCC	Eb Housing CO Post	600	1800		
12/25/2020	TTCC	Fb Housing CO Post	600	1800		
12/25/2020	TTCC	Wc Housing CO Post	600	1800	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/25/2020	TTCC	Wd Housing CO Post	600	1800	Hospital Post	12
12/25/2020	TTCC	Medical Inf CO Post	600	1800		
12/25/2020	TTCC	Ae Housing CO Post	600	1800		
12/25/2020	TTCC	Aa Housing CO Post	1800	600		
12/25/2020	TTCC	Ad Housing CO Post	2200	600		
12/25/2020	TTCC	Bb Housing CO Post	1800	2200		
12/25/2020	TTCC	Bc Housing CO Post	2200	600		
12/25/2020	TTCC	Cb Housing CO Post	1800	2200		
12/25/2020	TTCC	Cc Housing CO Post	2200	600		
12/25/2020	TTCC	Db Housing CO Post	1800	2200		
12/25/2020	TTCC	Dc Housing CO Post	2200	600		
12/25/2020	TTCC	Eb Housing CO Post	1800	600		
12/25/2020	TTCC	Ec Housing CO Post	2200	600		
12/25/2020	TTCC	Fb Housing CO Post	1800	2200		
12/25/2020	TTCC	Fc Housing CO Post	2200	600		
12/25/2020	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
12/25/2020	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
12/25/2020	TTCC	Ae Housing CO Post	1800	2200		
12/26/2020	TTCC	Ab Housing CO Post	600	1800		
12/26/2020	TTCC	Ad Housing CO Post	600	1800		
12/26/2020	TTCC	Bb Housing CO Post	600	1800		
12/26/2020	TTCC	Bc Housing CO Post	1000	1800		
12/26/2020	TTCC	Ca Housing CO Post	1000	1800		
12/26/2020	TTCC	Cb Housing CO Post	600	1800		
12/26/2020	TTCC	Cc Housing CO Post	600	821		
12/26/2020	TTCC	Da Housing CO Post	1000	1800		
12/26/2020	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
12/26/2020	TTCC	Dc Housing CO Post	600	903		
12/26/2020	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
12/26/2020	TTCC	Ec Housing CO Post	600	717		
12/26/2020	TTCC	Ec Housing CO Post	1000	1800		
12/26/2020	TTCC	Fa Housing CO Post	1000	1800		
12/26/2020	TTCC	Fb Housing CO Post	600	1800		
12/26/2020	TTCC	Wb Housing CO Post	600	1800		
12/26/2020	TTCC	Wd Housing CO Post	600	1800		
12/26/2020	TTCC	Ae Housing CO Post	600	1800		
12/26/2020	TTCC	Ab Housing CO Post	1800	600		
12/26/2020	TTCC	Ac Housing CO Post	2021	600		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/26/2020	TTCC	Ad Housing CO Post	1800	2200		
12/26/2020	TTCC	Bb Housing CO Post	1800	2200		
12/26/2020	TTCC	Bc Housing CO Post	1800	600		
12/26/2020	TTCC	Cb Housing CO Post	1800	2200		
12/26/2020	TTCC	Cc Housing CO Post	1800	600		
12/26/2020	TTCC	Db Housing CO Post	1800	2200		
12/26/2020	TTCC	Dc Housing CO Post	1800	600		
12/26/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/26/2020	TTCC	Ec Housing CO Post	1800	600	Hospital Post	12
12/26/2020	TTCC	Fb Housing CO Post	1800	2200		
12/26/2020	TTCC	Fc Housing CO Post	1800	600		
12/26/2020	TTCC	Wc Housing CO Post	1800	600		
12/26/2020	TTCC	Wd Housing CO Post	1800	600		
12/26/2020	TTCC	Ae Housing CO Post	1800	2200		
12/27/2020	TTCC	Ac Housing CO Post	600	1800		
12/27/2020	TTCC	Ad Housing CO Post	600	1800		
12/27/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/27/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
12/27/2020	TTCC	Cc Housing CO Post	600	1800		
12/27/2020	TTCC	Db Housing CO Post	600	1800		
12/27/2020	TTCC	Dc Housing CO Post	600	737		
12/27/2020	TTCC	Dc Housing CO Post	1608	1800		
12/27/2020	TTCC	Eb Housing CO Post	600	1800		
12/27/2020	TTCC	Ec Housing CO Post	830	1105		
12/27/2020	TTCC	Fb Housing CO Post	600	1800		
12/27/2020	TTCC	Fc Housing CO Post	600	1800		
12/27/2020	TTCC	Wb Housing CO Post	600	1800		
12/27/2020	TTCC	Wd Housing CO Post	600	1800		
12/27/2020	TTCC	Ae Housing CO Post	600	1800		
12/27/2020	TTCC	Ac Housing CO Post	1800	600	Hospital Post	12
12/27/2020	TTCC	Ad Housing CO Post	1800	600	Hospital Post	12
12/27/2020	TTCC	Bb Housing CO Post	1800	2200		
12/27/2020	TTCC	Cb Housing CO Post	1800	2200		
12/27/2020	TTCC	Cc Housing CO Post	200	600		
12/27/2020	TTCC	Da Housing CO Post	1800	600	Hospital Post	12
12/27/2020	TTCC	Db Housing CO Post	1800	2200		
12/27/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/27/2020	TTCC	Fb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/27/2020	TTCC	Fc Housing CO Post	1800	600		
12/27/2020	TTCC	Wb Housing CO Post	1800	600		
12/27/2020	TTCC	Wd Housing CO Post	1800	600		
12/27/2020	TTCC	Ae Housing CO Post	1800	2200		
12/28/2020	TTCC	Ab Housing CO Post	600	1800	Hospital Post	12
12/28/2020	TTCC	Ac Housing CO Post	600	1800	Hospital Post	12
12/28/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/28/2020	TTCC	Ca Housing CO Post	621	1800		
12/28/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
12/28/2020	TTCC	Cc Housing CO Post	922	1800		
12/28/2020	TTCC	Da Housing CO Post	932	1800		
12/28/2020	TTCC	Db Housing CO Post	600	1800		
12/28/2020	TTCC	Ea Housing CO Post	750	1800		
12/28/2020	TTCC	Eb Housing CO Post	600	1800		
12/28/2020	TTCC	Ec Housing CO Post	659	1800		
12/28/2020	TTCC	Fa Housing CO Post	600	1800		
12/28/2020	TTCC	Fb Housing CO Post	600	1800		
12/28/2020	TTCC	Wd Housing CO Post	600	1800		
12/28/2020	TTCC	Ae Housing CO Post	600	1800		
12/28/2020	TTCC	Ab Housing CO Post	1800	600	Hospital Post	12
12/28/2020	TTCC	Ad Housing CO Post	1800	600	Hospital Post	21
12/28/2020	TTCC	Ba Housing CO Post	1800	600	Hospital Post	12
12/28/2020	TTCC	Bb Housing CO Post	1800	2200		
12/28/2020	TTCC	Ca Housing CO Post	1800	600	Hospital Post	12
12/28/2020	TTCC	Cb Housing CO Post	1800	2200		
12/28/2020	TTCC	Db Housing CO Post	1800	2200		
12/28/2020	TTCC	Dc Housing CO Post	1800	600		
12/28/2020	TTCC	Eb Housing CO Post	1800	600		
12/28/2020	TTCC	Ec Housing CO Post	1800	600		
12/28/2020	TTCC	Fa Housing CO Post	1800	600		
12/28/2020	TTCC	Fb Housing CO Post	1800	2200		
12/28/2020	TTCC	Wb Housing CO Post	1800	600		
12/28/2020	TTCC	Wd Housing CO Post	1800	600		
12/28/2020	TTCC	Ae Housing CO Post	1800	2200		
12/29/2020	TTCC	Ad Housing CO Post	600	1800		
12/29/2020	TTCC	Ba Housing CO Post	600	838		
12/29/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
12/29/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/29/2020	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
12/29/2020	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
12/29/2020	TTCC	Ec Housing CO Post	746	1800		
12/29/2020	TTCC	Fc Housing CO Post	600	644		
12/29/2020	TTCC	Wb Housing CO Post	751	1800		
12/29/2020	TTCC	Wd Housing CO Post	812	1800		
12/29/2020	TTCC	Ae Housing CO Post	600	1800		
12/29/2020	TTCC	Ab Housing CO Post	1800	600	Hospital Post	12
12/29/2020	TTCC	Ad Housing CO Post	1800	600	Hospital Post	12
12/29/2020	TTCC	Bb Housing CO Post	1800	2200		
12/29/2020	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	12
12/29/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	12
12/29/2020	TTCC	Eb Housing CO Post	1800	600		
12/29/2020	TTCC	Ec Housing CO Post	1800	600		
12/29/2020	TTCC	Fb Housing CO Post	1800	2200		
12/29/2020	TTCC	Wa Housing CO Post	1800	600		
12/29/2020	TTCC	Wc Housing CO Post	1800	600		
12/29/2020	TTCC	Wd Housing CO Post	1800	600		
12/29/2020	TTCC	Ae Housing CO Post	1800	2200		
12/30/2020	TTCC	Ac Housing CO Post	600	1800	Hospital Post	12
12/30/2020	TTCC	Bc Housing CO Post	600	1800	Hospital Post	12
12/30/2020	TTCC	Cc Housing CO Post	600	1800		
12/30/2020	TTCC	Dc Housing CO Post	600	1800		
12/30/2020	TTCC	Ec Housing CO Post	600	1800		
12/30/2020	TTCC	Wc Housing CO Post	600	1800		
12/30/2020	TTCC	Wd Housing CO Post	600	1800		
12/30/2020	TTCC	Ae Housing CO Post	600	1800		
12/30/2020	TTCC	Ac Housing CO Post	1800	600		
12/30/2020	TTCC	Bb Housing CO Post	2035	2200		
12/30/2020	TTCC	Bc Housing CO Post	1800	600		
12/30/2020	TTCC	Ca Housing CO Post	1800	600		
12/30/2020	TTCC	Dc Housing CO Post	1800	2200		
12/30/2020	TTCC	Eb Housing CO Post	2200	600		
12/30/2020	TTCC	Ec Housing CO Post	1800	2200		
12/30/2020	TTCC	Fc Housing CO Post	1800	600	Hospital Post	12
12/30/2020	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
12/30/2020	TTCC	Wd Housing CO Post	1800	600		
12/30/2020	TTCC	Ae Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

12/31/2020	TTCC	Ab Housing CO Post	600	1800	Hospital Post	12
12/31/2020	TTCC	Ac Housing CO Post	600	1800	Hospital Post	12
12/31/2020	TTCC	Ba Housing CO Post	600	1800		
12/31/2020	TTCC	Ca Housing CO Post	600	1800		
12/31/2020	TTCC	Da Housing CO Post	600	1800		
12/31/2020	TTCC	Db Housing CO Post	600	650		
12/31/2020	TTCC	Eb Housing CO Post	600	1800		
12/31/2020	TTCC	Fc Housing CO Post	600	1800		
12/31/2020	TTCC	Wa Housing CO Post	600	1800		
12/31/2020	TTCC	Wd Housing CO Post	600	1800		
12/31/2020	TTCC	Ae Housing CO Post	600	1800		
12/31/2020	TTCC	Ab Housing CO Post	1800	600		
12/31/2020	TTCC	Ac Housing CO Post	1800	600		
12/31/2020	TTCC	Ad Housing CO Post	2230	600		
12/31/2020	TTCC	Ba Housing CO Post	1800	2200		
12/31/2020	TTCC	Bc Housing CO Post	2200	600		
12/31/2020	TTCC	Ca Housing CO Post	1800	2200		
12/31/2020	TTCC	Cc Housing CO Post	2200	600		
12/31/2020	TTCC	Db Housing CO Post	2200	600		
12/31/2020	TTCC	Dc Housing CO Post	2200	600		
12/31/2020	TTCC	Eb Housing CO Post	1800	600	Hospital Post	12
12/31/2020	TTCC	Fc Housing CO Post	1800	600	Hospital Post	12
12/31/2020	TTCC	Wa Housing CO Post	1800	600		
12/31/2020	TTCC	Wb Housing CO Post	2230	600		
12/31/2020	TTCC	Wc Housing CO Post	1800	600		
12/31/2020	TTCC	Ae Housing CO Post	1800	2200		

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #4

Applicable Monitoring Instrument: Staffing item 9 Essential **(Repeat)**

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of December there were a total of 123 vacant positions at TTCC, 130 positions exceeded 45 days vacant. Also noted are 40 positions that were filled during December 2020 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in December
4713374	CASE MANAGER	10/27/20		66	21
4713391	CASE MANAGER	08/04/20		150	31
4713411	CASE MANAGER	10/31/20		62	17
4713420	CASE MANAGER	07/25/20	12/30/20	158	29
4713438	CASE MANAGER	07/21/20	12/14/20	146	13
4713462	CASE MANAGER	11/07/20		55	10
4713593	RECREATION COORDINATOR	08/14/20		140	31
4713905	SR CORR OFFICER, INMATE REL	10/16/20		77	31
4713921	SR CORR OFFICER, INMATE REL	08/15/20	12/30/20	137	29
4713930	SR CORR OFFICER, INMATE REL	08/26/20	12/30/20	126	29
4713948	SR CORR OFFICER, INMATE REL	11/14/20		48	3
4714035	SR CORR OFFICER, INMATE REL	09/13/20		110	31
4714051	SR CORR OFFICER, INMATE REL	10/01/20		92	31
4714086	ACADEMIC INSTRUCTOR	07/23/20		162	31
4714131	ACADEMIC INSTRUCTOR	12/08/19		390	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		293	31
4714238	ACADEMIC INSTRUCTOR	09/12/20		111	31
4714246	ACADEMIC INSTRUCTOR	11/24/19		404	31
4714271	ACADEMIC INSTRUCTOR	10/31/20		62	17
4714289	VOCATIONAL INSTRUCTOR	10/26/19		433	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		485	31
4714342	VOCATIONAL INSTRUCTOR	08/22/20		132	31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714351	VOCATIONAL INSTRUCTOR	05/01/20		245	31
4714537	ADMINISTRATIVE CLERK	10/21/20		72	27
4714553	ADMINISTRATIVE CLERK	11/02/20		60	15
4714764	LIBRARY AIDE	10/21/20		72	27
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		415	31
4714941	CORRECTIONAL OFFICER	07/24/20	12/07/20	136	6
4714967	CORRECTIONAL OFFICER	10/03/20		90	31
4714975	CORRECTIONAL OFFICER	09/26/20		97	31
4714983	CORRECTIONAL OFFICER	09/07/20	12/21/20	105	20
4715003	CORRECTIONAL OFFICER	10/20/20		73	28
4715011	CORRECTIONAL OFFICER	09/25/20		98	31
4715020	CORRECTIONAL OFFICER	10/10/20		83	31
4715046	CORRECTIONAL OFFICER	09/13/20	12/28/20	106	27
4715054	CORRECTIONAL OFFICER	09/18/20		105	31
4715062	CORRECTIONAL OFFICER	08/28/20	12/14/20	108	13
4715089	CORRECTIONAL OFFICER	09/13/20	12/28/20	106	27
4715100	CORRECTIONAL OFFICER	08/20/20	12/07/20	109	6
4715126	CORRECTIONAL OFFICER	09/13/20	12/30/20	108	29
4715134	CORRECTIONAL OFFICER	11/02/20		60	15
4715151	CORRECTIONAL OFFICER	09/02/20	12/14/20	103	13
4715185	CORRECTIONAL OFFICER	11/08/20		54	9
4715193	CORRECTIONAL OFFICER	10/15/20		78	31
4715214	CORRECTIONAL OFFICER	10/09/20		84	31
4715222	CORRECTIONAL OFFICER	10/01/20		92	31
4715249	CORRECTIONAL OFFICER	11/08/20		54	9
4715265	CORRECTIONAL OFFICER	09/18/20		105	31
4715281	CORRECTIONAL OFFICER	09/10/20	12/21/20	102	20
4715290	CORRECTIONAL OFFICER	10/09/20		84	31
4715302	CORRECTIONAL OFFICER	11/05/20		57	12
4715311	CORRECTIONAL OFFICER	10/17/20		76	31
4715329	CORRECTIONAL OFFICER	10/11/20		82	31
4715370	CORRECTIONAL OFFICER	09/18/20		105	31
4715388	CORRECTIONAL OFFICER	09/18/20		105	31
4715492	CORRECTIONAL OFFICER	09/25/20		98	31
4715521	CORRECTIONAL OFFICER	09/26/20		97	31
4715530	CORRECTIONAL OFFICER	09/18/20		105	31
4715548	CORRECTIONAL OFFICER	11/03/20		59	14
4715581	CORRECTIONAL OFFICER	09/22/20		101	31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4715628	CORRECTIONAL OFFICER	09/12/20	12/28/20	107	27
4715679	CORRECTIONAL OFFICER	10/02/20		91	31
4715687	CORRECTIONAL OFFICER	10/27/20		66	21
4715695	CORRECTIONAL OFFICER	10/07/20		86	31
4715708	CORRECTIONAL OFFICER	08/16/20	12/07/20	113	6
4715732	CORRECTIONAL OFFICER	09/26/20		97	31
4715741	CORRECTIONAL OFFICER	08/19/20	12/07/20	110	6
4715783	CORRECTIONAL OFFICER	11/02/20		60	15
4715812	CORRECTIONAL OFFICER	10/13/20		80	31
4715821	CORRECTIONAL OFFICER	08/30/20	12/14/20	106	13
4715847	CORRECTIONAL OFFICER	10/23/20		70	25
4715863	CORRECTIONAL OFFICER	09/15/20	12/30/20	106	29
4715871	CORRECTIONAL OFFICER	10/25/20		68	23
4715901	CORRECTIONAL OFFICER	11/12/20		50	5
4715927	CORRECTIONAL OFFICER	09/26/20		97	31
4715935	CORRECTIONAL OFFICER	09/26/20		97	31
4715978	CORRECTIONAL OFFICER	09/17/20		106	31
4716022	CORRECTIONAL OFFICER	10/08/20		85	31
4716031	CORRECTIONAL OFFICER	10/10/20		83	31
4716057	CORRECTIONAL OFFICER	06/15/20	12/08/20	176	7
4716073	CORRECTIONAL OFFICER	09/13/20	12/30/20	108	29
4716081	CORRECTIONAL OFFICER	10/11/20		82	31
4716090	CORRECTIONAL OFFICER	09/18/20		105	31
4716102	CORRECTIONAL OFFICER	10/25/20		68	23
4716153	CORRECTIONAL OFFICER	10/12/20		81	31
4716161	CORRECTIONAL OFFICER	11/08/20		54	9
4716170	CORRECTIONAL OFFICER	10/10/20		83	31
4716233	CORRECTIONAL OFFICER	09/23/20		100	31
4716284	CORRECTIONAL OFFICER	10/21/20		72	27
4716321	CORRECTIONAL OFFICER	10/10/20		83	31
4716330	CORRECTIONAL OFFICER	11/08/20		54	9
4716348	CORRECTIONAL OFFICER	11/14/20		48	3
4716372	CORRECTIONAL OFFICER	11/16/20		46	1
4716381	CORRECTIONAL OFFICER	09/11/20	12/22/20	102	21
4716399	CORRECTIONAL OFFICER	09/10/20	12/21/20	102	20
4716428	CORRECTIONAL OFFICER	11/13/20		49	4
4716444	CORRECTIONAL OFFICER	08/20/20	12/14/20	116	13
4716461	CORRECTIONAL OFFICER	10/23/20		70	25



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716495	CORRECTIONAL OFFICER	10/10/20		83	31
4716508	CORRECTIONAL OFFICER	11/13/20		49	4
4716532	CORRECTIONAL OFFICER	11/08/20		54	9
4716583	CORRECTIONAL OFFICER	09/18/20		105	31
4716591	CORRECTIONAL OFFICER	08/31/20	12/14/20	105	13
4716621	CORRECTIONAL OFFICER	10/02/20		91	31
4716639	CORRECTIONAL OFFICER	09/06/20	12/14/20	99	13
4716663	CORRECTIONAL OFFICER	09/06/20	12/21/20	106	20
4716701	CORRECTIONAL OFFICER	08/14/20	12/14/20	122	13
4716727	CORRECTIONAL OFFICER	08/31/20	12/14/20	105	13
4716735	CORRECTIONAL OFFICER	09/12/20	12/28/20	107	27
4716751	CORRECTIONAL OFFICER	09/18/20		105	31
4716778	CORRECTIONAL OFFICER	10/17/20		76	31
4716786	CORRECTIONAL OFFICER	10/09/20		84	31
4716794	CORRECTIONAL OFFICER	08/16/20	12/07/20	113	6
4716807	CORRECTIONAL OFFICER	09/28/20		95	31
4716815	CORRECTIONAL OFFICER	09/11/20	12/28/20	108	27
4716823	CORRECTIONAL OFFICER	10/16/20		77	31
4716840	CORRECTIONAL OFFICER	09/18/20		105	31
4716858	CORRECTIONAL OFFICER	11/14/20		48	3
4716920	SR CORRECTIONAL OFFICER	11/02/20	12/20/20	48	3
4716962	SR CORRECTIONAL OFFICER	10/11/20	12/30/20	80	29
4717009	SR CORRECTIONAL OFFICER	08/27/20	12/30/20	125	29
4717068	SR CORRECTIONAL OFFICER	09/23/20	12/30/20	98	29
4717121	WAREHOUSE/COMMISSARY WORKER	05/06/20		240	31
5001281	SAFETY MANAGER	06/28/20		187	31
5179994	REGISTERED NURSE (Non-exempt)	09/02/20	12/14/20	103	13
5180186	LICENSED PRACTICAL NURSE	11/15/20		47	2
5180194	LICENSED PRACTICAL NURSE	09/02/20		121	31
5180240	LICENSED PRACTICAL NURSE	09/27/20		96	31
5218869	LICENSED PRACTICAL NURSE	05/08/20		238	31
5666303	LICENSED PRACTICAL NURSE	06/05/20		210	31
4713913	SR CORR OFFICER, INMATE REL	08/14/20	12/05/20	113	4
4715206	CORRECTIONAL OFFICER	09/01/20	12/14/20	104	13
4716065	CORRECTIONAL OFFICER	09/05/20	12/14/20	100	13
4716882	CORRECTIONAL OFFICER	09/05/20	12/14/20	100	13



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**

Prior Documentation of Non-Compliance: NCRs issued 2/28/20 (December 2019 and January 2020), and 9-25-20 (February, March, April, May, June, & July 2020).

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email 1-15-21. Additional review to compare with previous month reports, finding notification to contractor via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In December 2020, the facility authorized 2,160.19 hours of overtime hours for a total cost of \$55,854.59.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In December 2020, the facility spent \$83,454.48 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 235 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Since implementing this program, Trousdale Turner has paid a total of 92 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*
- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on *Jobs4TN.gov* and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*
- Advertising through the use of direct mailers

Recent results of ongoing recruitment and retention efforts include:

- Five Correctional Officers were hired on December 7, 2020, and graduated from Training Academy on January 29, 2021.
- One Correctional Officer was hired on December 8, 2020, and graduated from Training Academy on January 29, 2021.
- Eleven Correctional Officers were hired on December 14, 2020, and graduated from Training Academy on January 29, 2021.
- Four Registered Nurses were hired on December 14, 2020, and graduated from Training



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Academy on January 29, 2021.

- One Case Manager was hired on December 14, 2020, and graduated from Training Academy on January 25, 2021.
- One Registered Nurse was hired on December 15, 2020, and graduated from Training Academy on January 22, 2021.
- Four Correctional Officers were hired on December 21, 2020, and graduated from Training Academy on February 12, 2021.
- One Correctional Officers were hired on December 22, 2020, and graduated from Training Academy on February 12, 2021.
- Five Correctional Officers were hired on December 28, 2020, and graduated from Training Academy on February 12, 2021.

Non-Compliance #5

Applicable Monitoring Instrument: Staffing item 10b

Obtain the current list of SORT team members (Check March, June, September and December)
Determine that: All team members who have participated in any tactical situation, including cell extractions, have received 80 hours of relevant SORT team training.

Applicable Policy/Contract Section: 506.07.2

Non-compliance Issue:

On December 10, 2020 the contract monitor identified no SORT members have received their required 80 hours of SORT training based on training records.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email.

Response of contractor and Plan of Corrective Action taken:

In March 2020, with the outbreak of the COVID-19 pandemic, the CoreCivic's Facility Support Center suspended contact training at the facilities. The facility resumed monthly SORT training in January 2021.

Non-Compliance #6

Applicable Monitoring Instrument: Staffing item 10c

Obtain the current list of SORT team members (Check March, June, September and December)
Determine that: All team members have received a minimum of 48 hours training annually, with training occurring quarterly.

Applicable Policy/Contract Section: 506.07.2

Non-compliance Issue:

On December 10, 2020 the contract monitor identified that no SORT members have received their required 48 hours of annual or quarterly training based on training records.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email.

Response of contractor and Plan of Corrective Action taken:

In March 2020, with the outbreak of the COVID-19 pandemic, the CoreCivic's Facility Support Center suspended contact training at the facilities. The facility resumed monthly SORT training in January 2021.

Observation #1

Applicable Monitoring Instrument: Staffing item 8

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.3.Q.1

Observation Issue:

On 1-15-21, the contract monitor completed a review of December 2020 staffing reports received from FSC for TTCC. The following observations are identified observations in September, October, November, and December:

Observation:

In November seven (7) contracted positions were identified as a discrepancy on the September and October staffing reports, due to the fact these positions were listed with a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which were not calculating a vacancy total. As a result, the positions appeared to be vacant when they were filled at the time of the review.

- Positions affected in September/October: 4714801, 5719839, 5179847, 5179898, 5218877, 5218834, and 5218851.

In December seven (7) contracted positions were identified as a discrepancy on the November staffing reports, due to the fact these positions were listed with a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which were not calculating a vacancy total. As a result, the positions appeared to be vacant when they were filled at the time of the review.

- Positions affected in November and December: 4714801, 5218834, and 5218851 remain deficient.

The HR generalist was notified of these findings again upon CMC staffing review on 10-29-20 revealing that positions 4714801, 5218834, 5218851 remained in errors on the August staffing report. These positions also remain deficient on the November and December 2020 staffing reports.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: FSC Generalist was notified by Contract Monitor Walton via email 1-15-21.

Response of contractor and Plan of Corrective Action taken:

The seven positions noted were not vacant and were correct in not counting vacancy days. Positions 5719839, 5179847, 5179898 and 5218877 had incorrect filled dates pulled from JDE and these were corrected and submitted to the Contract Monitor on October 15, 2020. Positions 4714801, 5218834 and 5218851 were filled prior to the requisition number being created. Position 4714801 Human Resource Manager has been filled since 07/09/15. The requisition was created during the Trousdale Turner Correctional Center initial staffing pattern implementation. The requisition reflects the staff member in the position at the time of requisition creation. LPN positions 5218834 has been filled since 10/29/18 and 5218851 has been filled since 11/26/18. These requisition were created due to a December 2018 medical staffing pattern change and reflect the staff members who were in those positions at that time. Corrected reports with comments were submitted to the Contract Monitor on October 15 2020. The facility has been documenting comments for positions 4714801, 5218834 and 5218851 in the comments section of the requisition activity page for these positions on subsequent monthly reports.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC
 Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: September 25, 2020

AUDIT PERIOD: July 1, 2020 to September 30, 2020 and POCA follow up,

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton and Director Jordan

Non-Compliance #1

Applicable Monitoring Instrument: Records and Reports Item 5 **Repeat**

Contractor provides prompt response to TDOC requests for information/materials.

Applicable Policy/Contract Section: Contract A.3.c.7.a and A.4.h.

The Contractor shall certify that said information is accurate and *if the Contractor is unable to so certify then the Contractor shall state the reason therefore.

Non-compliance Issue(s):

Finding #1-

On June 15, 2020 Core Civic Facility Support Center provided amended staffing reports July 2019 – May 2020 as part of POCA for this item finding. In a review of the reports to reconcile each position month to month the contract monitor has identified the following discrepancies remain:

Requisition Number	Position Title	Finding
4716815	Correction Officer	Contracted position is listed on Aug. 2019 p.1 Hire and p.1 Term Reports (Summer Floyd), but is not on Aug. 2019 p.2 term report. Position appears correctly detached on the September 2019 staffing reports and attaches on the October 2019 p.2 Hire Report.
5048249	Job Coordinator	1. Contracted position is listed on Aug 2019. p2. Hire report with a vacant date since 3-12-2018 and filled 8-18-2019 (Blackwell).

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

		2. On Aug. 2019 p.1 Term Report, it is listed as a voluntary term by Megan Cowles, but is not on Aug. 2019 p.2 term report.
4714705	Records Clerk	Contracted position is listed on Aug. 2019 p.1, attachment #2, page #2, line #9, Term report - it was left vacant by April Daniels resulting in an August vacancy. However, the July 2019 and Aug. 2019 p.2 Term Reports show detached since 10-1-2017. Position appears correct on the September 2019 vacancy report and attaches on October 2019 p.2 Hire Report.
4716903	Sr. Correction Officer	Contracted position is listed on Dec. 2019 p.1, Hire report line #15, filled by Michael Criswell and line #20, filled by James Taylor Jr. The position is listed on Dec. 2019 p.1, page #2 Term report, line #17 terminating Criswell. Position is not listed on the Dec. 2019 p.2 Term Report.
4714115	Academic Instructor	February – May 2020 FSC staffing report activity tab shows detached 8/31/19, but position is not on Aug. 2019 p.1 Term Report. Position is on Aug. 2019 p.2 Term report.
4714220	Academic Instructor	Sept. 2019-Jan. 2020 vacancy reports show detached 9/1/19. Feb, Mar, and Apr 2020 FSC staffing reports show detached 8/31/19. May 2020 staffing report shows detached 3/16/19 and Attached 5/6/20.
4714705	Records Clerk	Oct. 2019 p.1 Hire report shows attached 10/7/19 with a detachment date 8/17/19. Feb. 2020 staffing report does not reflect an 8/17/19 detach date.
4714828	Admin. Clerk P/T	Oct. 2019 p.2 Hire report attached 10/21/19 with a detach date 8/17/19. Aug-Oct 2019 confirms detach date. However, Feb 2020 FSC report does not reflect this information.
4714932	Correction Officer	Oct 2019-Jan 2020 p.2 Term report detaches 10/18/19. Feb-May 2020 detaches 10/11/19.
4715492	Correction Officer	Dec. 2019 p.2 Hire report attached 12/2/19. Feb-May 2020 staffing reports attach 12/1/19.
4715521	Correction Officer	Oct. 2019 p.2 Hire report attached 10/7/19. Feb-May 2020 report attaches 10/6/19.
4715636	Correction Officer	Oct. 2019 p.2 Hire report Attached 10/7/19. Feb-May 2020 report attaches 10/6/19.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4715927	Correction Officer	Feb-May 2020 FSC staffing reports show Detach date 9/14/19. Sept. 2019 Term report does not match.
4715994	Correction Officer	<ol style="list-style-type: none"> 1. Feb-May 2020 staffing activity details show attached date 8/26/19. Aug. 2019 p.1 Hire report does not match. 2. Sept. 2019 p.1 Hire Report shows Attached 9/9/19, but is not on Feb-May 2020 activity tab. 3. Jan. p.2 Hire Report shows position attached 1/26/20. Detail dates are not on Feb-Apr FSC report.
4716639	Correction Officer	Nov. 2019 p.2 Hire report attaches 11/4/19. Feb-May 2020 staffing report attaches 11/18/19.
4716751	Correction Officer	Sept. 2019 p.2 Hire report attaches 9/9/19. Feb-May 2020 staffing report attaches 9/2/19.
4716874	Correction Officer	Sept. 2019 p.2 Hire report attaches 9/22/19. Feb-May 2020 staffing report attaches 9/23/19.
4716989	Correction Officer	Sept. 2019 p.2 Hire report attaches 9/22/19. Feb-May 2020 staffing report attaches 9/15/19.
4716663	Correction Officer	Position is on July 2020 Master Matrix with vacant date 3-15-20 and fill date 7-20-20. The calculation for total days vacant (57) and days over 45 (12) does not calculate correctly. Monitor counts (127) total days vacant and (82) days over 45, (19) days in July. Adds finding to July staffing item #9.
4713913	SR Corr Officer, Inmate REL	Position is on July 2020 Master Matrix with vacant date 2-15-20 and fill date 7-19-20. The calculation for total days vacant (154) and days over 45 (109) does not calculate correctly. Monitor counts (155) total days vacant and (110) days over 45, (18) days in July. Adds finding to July staffing item #9.
4713930	SR Corr Officer, Inmate REL	Position is on July 2020 Master Matrix with vacant date 2-22-20 and fill date 7-19-20. The calculation for total days vacant (147) and days over 45 (102) does not calculate correctly. Monitor counts (148) total days vacant and (103) days over 45, (18) days in July. Adds finding to July staffing item #9.
5001264	Records Supervisor	Jan 2020 p.2 Hire report attaches 1/12/20. Feb-May 2020 staffing reports attach 1/5/20.
5146893	Facility Controller	Detach date 1-5-20, upon review of the corrected

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

		staffing reports. Position was not listed and is not available in the req. Activity tabs on original staffing reports issued to the monitor for staffing data Jan-April 2020. Position appears on May 2020 staffing report with detach date 1-5-20. Finding is also deficient on May 2020 staffing #8.
5180021	REGISTERED NURSE (Non-exempt)	Feb-May 2020 staffing reports list attachment date 1/6/20. Jan. 2020 p.1 Hire report lists 1/19/20.
5179821	ADV REG Nurse Pract. (ARNP)	Not listed on new FSC staffing report.
5179839	ADV REG Nurse Pract. (ARNP)	Not listed on new FSC staffing report.
5179847	ADV REG Nurse Pract. (ARNP)	Not listed on new FSC staffing report.
5218877	ADV REG Nurse Pract. (ARNP)	Not listed on new FSC staffing report.
5179880	Dentist	Not listed on new FSC staffing report.
5179898	Dentist	Not listed on new FSC staffing report.
5179901	Physician	Not listed on new FSC staffing report.

Finding #2-

A review of the Monthly Staffing Matrix Reports received for February 1, 2020 through July 30, 2020 reflects the requisition positions below are vacant (note: the filled date is prior to vacant date). The CoreCivic automated reports are not calculating vacant days on the monthly staffing master matrix report.

Requisition ID	Approved Staffing Position	Date Position Vacant
4714801	MANAGER, HUMAN RESOURCES	8/19/2015
5179839	ADV REG NURSE PRAC (A.R.N.P.)	5/15/2018
5179847	ADV REG NURSE PRAC (A.R.N.P.)	5/15/2018
5179898	DENTIST	5/15/2018
5218877	ADV REG NURSE PRAC (A.R.N.P.)	12/5/2018
5218834	LICENSED PRACTICAL NURSE	12/5/2018
5218851	LICENSED PRACTICAL NURSE	12/5/2018

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCRs issued 12-31-19, 2-28-20. **Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-28-20.**

Action taken by TDOC Contract Monitor: CM Walton notified FSC Generalist of finding #1 via email 6-24-20. Warden Byrd notified of finding #2 on 9-16-20 via email. Final review of Matrix Staffing Reports completed September 24, 2020 and notice via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Beginning February 2020, CoreCivic's HR Generalist – Field Support began certifying the accuracy of the monthly reports. Previous months are being audited and revised and will be resubmitted by April 3, 2020. CoreCivic's Headquarters is currently working on an automated report to eliminate manual clerical errors that contributed to some of these deficiencies. The automated report is expected to be implemented by March 15, 2020.

2. Was the corrective action implemented? Yes

3. What were the reasons the previous corrective action failed?

The bulk of the issue noted above were due to clerical errors on the old format, which was not user friendly.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

HR Generalist will review the reports with the facility HR Manager prior to submission to Contract Monitor.

Response of contractor/corrective action taken: Warden Byrd's response 10-9-20;

Finding #1:

*The facility respectfully disagrees with an NCR being issued for the following requisition numbers: 4714828, 4714932, 4714952, 4715521, 4715636, 4715927, and 5146893. Corrected reports were submitted on June 15, 2020, with an additional reconciliation response to the contract monitor on September 15, 2020 identifying line numbers where the information appears for these requisition numbers. **Monitor response:** **Monitor disagrees. The contractor did not provide correct and accurate reports on June 15, 2020 which required additional review and reconciliation. In addition, 4714952 is not listed as a deficiency.***



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

*The facility respectfully disagrees with an NCR being issued for the following requisition numbers: 4716815, 5048249, 4714705, 4716903, 4714115, 4714220, 4714828, 4715994, 4716639, 4716751, 4716874, 4716989, 5001264, and 5180021. Corrected reports were submitted on June 26, 2020, with an additional reconciliation response to the contract monitor on September 15, 2020, identifying line numbers where the information appears for these requisition numbers. **Monitor response: Monitor disagrees. The contractor did not provide correct and accurate reports on June 15, 2020. Reports for the requisitions above were provided June 26, 2020 and still required additional review and reconciliation on September 15, 2020.***

By October 15, 2020, the facility will verify position numbers 5179839, 5179847, 5179898, 5218877, 4716663, 4713913 and 47139230 for vacancy dates and submit corrected report, if needed.

On July 16, 2020, it was identified that licensed provider positions were not populating into the electronic report. On July 20, 2020, HR Generalist Field Support and other members of Facility Support Center held a meeting to identify the course of action to ensure all licensed provider contract positions are populated into the electronic report. This included positions 5179919, 5179821, 5179839, 5179847, 5218877, 5179880, 5179898, and 5179901. The licensed provider positions were added to the report beginning with the July 2020 report submitted to TDOC on August 15, 2020. HR Generalist Field Support will provide corrected monthly reports from February through June by October 15, 2020.

Finding #2:

*The facility respectfully disagrees with this finding. **Monitor response: Monitor disagrees. The contractor did not provide correct and accurate reports and the finding below remains. NCR is still a finding in September and issuance is pending.***

The positions noted below are not listed as vacant and have been continuously filled by the same staff member without interruption. Therefore, there are no vacancy days to calculate for these positions.

The following requisition numbers were created during the implementation of the Trousdale Staffing Pattern in June 2015. The requisitions were entered into the JDE system in August 2015 and reflect the staff members in those positions prior to the creation of the requisition number:

Requisition Creation Date	Requisition ID	Position	Staff In Position	Attach Date
8/18/2015	4714801	Manager, Human Resources	Poole, Peaches	7/19/2015



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The following requisition numbers were created as a result of a Staffing Pattern review from October 2018. The requisitions were entered into the JDE system on December 5, 2018 and reflect the staff members in those positions prior to the creation of the requisition number:

Requisition Creation Date	Requisition ID	Position	Staff In Position	Attach Date
12/05/2018	5218834	Licensed Practical Nurse	Howard, Ashley Nicole	10/29/18
12/05/2018	5218851	Licensed Practical Nurse	Alvarado Hernandez, Julieta	11/26/18

Contractor Monitor's Response; CAP response acknowledged. Finding is constant during each month this standard is reviewed.

Please respond electronically in the space below, within 10 working days, to
Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Beverly Atwood-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: February 25, 2021

AUDIT PERIOD: August 1, 2020 to August 31, 2020

Date(s) of Observation: October 7, 2020, November 18, 2020, December 4, 2020, and January 29, February 2, 2021, and February 12, 2021.

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

TTCC Response Date: March 16, 2021

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b **Essential (Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of August. There were 28 days in the month of August, which the shift rosters reflected 235 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Actual Time Vacant
8/1/2020	TTCC	Ad Housing CO Post	1000-1800
8/1/2020	TTCC	Ae Housing CO Post	0600-1800
8/1/2020	TTCC	Bb Housing CO Post	0600-1800
8/1/2020	TTCC	Cb Housing CO Post	0600-1230
8/1/2020	TTCC	Db Housing CO Post	0600-1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/1/2020	TTCC	Eb Housing CO Post	0600-1800
8/1/2020	TTCC	Fb Housing CO Post	0600-1800
8/1/2020	TTCC	Wa Housing CO Post	0600-1338
8/1/2020	TTCC	Ab Housing CO Post	0300-0400
8/1/2020	TTCC	Ad Housing CO Post	1800-0600
8/1/2020	TTCC	Ae Housing CO Post	1800-0600
8/1/2020	TTCC	Bb Housing CO Post	1800-0600
8/1/2020	TTCC	Db Housing CO Post	1800-0600
8/1/2020	TTCC	Eb Housing CO Post	1800-0600
8/1/2020	TTCC	Fb Housing CO Post	1800-0600
8/1/2020	TTCC	Wa Housing CO Post	2330-0600
8/1/2020	TTCC	Wd Housing CO Post	2200-0600
8/2/2020	TTCC	Ad Housing CO Post	0600-1800
8/2/2020	TTCC	Ae Housing CO Post	0600-1800
8/2/2020	TTCC	Bb Housing CO Post	0600-1800
8/2/2020	TTCC	Cb Housing CO Post	1000-1800
8/2/2020	TTCC	Db Housing CO Post	1000-1800
8/2/2020	TTCC	Eb Housing CO Post	1000-1800
8/2/2020	TTCC	Fb Housing CO Post	0600-1800
8/2/2020	TTCC	Bb Housing CO Post	1800-0600
8/2/2020	TTCC	Cb Housing CO Post	1800-0600
8/2/2020	TTCC	Db Housing CO Post	1800-0600
8/2/2020	TTCC	Eb Housing CO Post	1800-0600
8/2/2020	TTCC	Fb Housing CO Post	1800-0600
8/3/2020	TTCC	Bb Housing CO Post	0930-1800
8/3/2020	TTCC	Eb Housing CO Post	0600-1800
8/3/2020	TTCC	Wd Housing CO Post	0900-1800
8/3/2020	TTCC	Med/Inf CO Post	1205-1800
8/3/2020	TTCC	Ae Housing CO Post	1800-2200
8/3/2020	TTCC	Cb Housing CO Post	1800-2200
8/3/2020	TTCC	Db Housing CO Post	1800-2200
8/3/2020	TTCC	Eb Housing CO Post	1800-2200
8/3/2020	TTCC	Fb Housing CO Post	1800-2200
8/3/2020	TTCC	Wb Housing CO Post	1800-0600
8/4/2020	TTCC	Bb Housing CO Post	0600-1800
8/4/2020	TTCC	Cb Housing CO Post	0600-1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/4/2020	TTCC	Db Housing CO Post	0600-1800
8/4/2020	TTCC	Eb Housing CO Post	0600-1800
8/4/2020	TTCC	Fb Housing CO Post	0600-1800
8/4/2020	TTCC	Wb Housing CO Post	0600-1800
8/4/2020	TTCC	Ae Housing CO Post	1800-2200
8/4/2020	TTCC	Bb Housing CO Post	1800-2200
8/4/2020	TTCC	Cb Housing CO Post	1800-2200
8/4/2020	TTCC	Db Housing CO Post	1800-2200
8/4/2020	TTCC	Eb Housing CO Post	1800-2200
8/4/2020	TTCC	Fb Housing CO Post	1800-2200
8/4/2020	TTCC	Wb Housing CO Post	1800-0600
8/5/2020	TTCC	Ae Housing CO Post	0600-0809
8/5/2020	TTCC	Cb Housing CO Post	0600-1800
8/5/2020	TTCC	Eb Housing CO Post	0600-1800
8/5/2020	TTCC	Fb Housing CO Post	1525-1800
8/5/2020	TTCC	Ab Housing CO Post	2230-0600
8/5/2020	TTCC	Aa Housing CO Post	1800-0600
8/5/2020	TTCC	Bb Housing CO Post	1800-2200
8/5/2020	TTCC	Cb Housing CO Post	1800-2200
8/5/2020	TTCC	Db Housing CO Post	1800-2200
8/5/2020	TTCC	Eb Housing CO Post	1800-2200
8/5/2020	TTCC	Fb Housing CO Post	1800-2200
8/5/2020	TTCC	Wa Housing CO Post	2200-0600
8/5/2020	TTCC	Wc Housing CO Post	2200-0600
8/5/2020	TTCC	Utility West CO Post	1800-0600
8/6/2020	TTCC	Ad Housing CO Post	0600-0630
8/6/2020	TTCC	Ae Housing CO Post	0600-1800
8/6/2020	TTCC	Bb Housing CO Post	0600-1800
8/6/2020	TTCC	Cb Housing CO Post	0600-1800
8/6/2020	TTCC	Db Housing CO Post	0600-1800
8/6/2020	TTCC	Eb Housing CO Post	0600-1800
8/6/2020	TTCC	Fb Housing CO Post	0600-1800
8/6/2020	TTCC	Aa Housing CO Post	2200-0600
8/6/2020	TTCC	Bb Housing CO Post	1800-2200
8/6/2020	TTCC	Cb Housing CO Post	1800-2200
8/6/2020	TTCC	Db Housing CO Post	1800-2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/6/2020	TTCC	Eb Housing CO Post	1800-2200
8/6/2020	TTCC	Fb Housing CO Post	1800-2200
8/6/2020	TTCC	Wb Housing CO Post	2200-0600
8/7/2020	TTCC	Bb Housing CO Post	1000-1800
8/7/2020	TTCC	Eb Housing CO Post	1000-1800
8/7/2020	TTCC	Ae Housing CO Post	1800-2200
8/7/2020	TTCC	Bb Housing CO Post	1800-2200
8/7/2020	TTCC	Eb Housing CO Post	1800-2200
8/8/2020	TTCC	Ac housing CO Post	0600-1800
8/8/2020	TTCC	Bb Housing CO Post	0600-1800
8/8/2020	TTCC	Db Housing CO Post	0600-1800
8/8/2020	TTCC	Wc Housing CO Post	0900-1800
8/8/2020	TTCC	Ab Housing CO Post	2200-0600
8/8/2020	TTCC	Bb Housing CO Post	1800-2200
8/8/2020	TTCC	Cb Housing CO Post	1800-2200
8/8/2020	TTCC	Db Housing CO Post	1800-2200
8/8/2020	TTCC	Eb Housing CO Post	1800-2200
8/8/2020	TTCC	Fb Housing CO Post	1800-2200
8/8/2020	TTCC	Wb Housing CO Post	1800-0600
8/8/2020	TTCC	Wd Housing CO Post	1800-0600
8/9/2020	TTCC	Ad Housing CO Post	0600-1800
8/9/2020	TTCC	Bb Housing CO Post	0600-1800
8/9/2020	TTCC	Db Housing CO Post	0600-1800
8/9/2020	TTCC	Eb Housing CO Post	0600-1800
8/9/2020	TTCC	Fb Housing CO Post	0600-1800
8/9/2020	TTCC	Wd Housing CO Post	0600-1800
8/9/2020	TTCC	Ae Housing CO Post	1800-2200
8/9/2020	TTCC	Bb Housing CO Post	1800-2200
8/9/2020	TTCC	Cb Housing CO Post	1800-2200
8/9/2020	TTCC	Db Housing CO Post	1800-2200
8/9/2020	TTCC	Eb Housing CO Post	1800-2200
8/9/2020	TTCC	Fb Housing CO Post	1800-2200
8/9/2020	TTCC	Wd Housing CO Post	0200-0600
8/10/2020	TTCC	Db Housing CO Post	0600-0832
8/10/2020	TTCC	Eb Housing CO Post	1000-1800
8/10/2020	TTCC	Fb Housing CO Post	1000-1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/10/2020	TTCC	Bb Housing CO Post	1800-2200
8/10/2020	TTCC	Cb Housing CO Post	1800-2200
8/10/2020	TTCC	Db Housing CO Post	1800-2200
8/10/2020	TTCC	Eb Housing CO Post	1800-2200
8/10/2020	TTCC	Fb Housing CO Post	1800-2200
8/10/2020	TTCC	Wa Housing CO Post	1800-2100
8/11/2020	TTCC	Bb Housing CO Post	0600-1800
8/11/2020	TTCC	Cb Housing CO Post	0600-1230
8/11/2020	TTCC	Db Housing CO Post	0600-1800
8/11/2020	TTCC	Eb Housing CO Post	0600-1800
8/11/2020	TTCC	Fb Housing CO Post	0600-1800
8/11/2020	TTCC	Db Housing CO Post	1800-2200
8/11/2020	TTCC	Eb Housing CO Post	1800-2200
8/11/2020	TTCC	Fb Housing CO Post	1800-2200
8/12/2020	TTCC	Wb Housing CO Post	2200-0600
8/13/2020	TTCC	Ac housing CO Post	1900-0600
8/13/2020	TTCC	Ae Housing CO Post	1900-2200
8/13/2020	TTCC	Bb Housing CO Post	1900-2200
8/13/2020	TTCC	Db Housing CO Post	1900-2200
8/13/2020	TTCC	Eb Housing CO Post	1900-2200
8/13/2020	TTCC	Fb Housing CO Post	1900-2200
8/13/2020	TTCC	Wd Housing CO Post	1930-0600
8/14/2020	TTCC	Bb Housing CO Post	1000-1800
8/14/2020	TTCC	Cb Housing CO Post	1000-1800
8/14/2020	TTCC	Db Housing CO Post	1000-1800
8/14/2020	TTCC	Aa Housing CO Post	2200-0600
8/14/2020	TTCC	Ad Housing CO Post	2200-0600
8/14/2020	TTCC	Bb Housing CO Post	1800-2200
8/14/2020	TTCC	Cb Housing CO Post	1800-2200
8/14/2020	TTCC	Db Housing CO Post	1800-2200
8/14/2020	TTCC	Wb Housing CO Post	2200-0600
8/14/2020	TTCC	Wc Housing CO Post	2200-0600
8/15/2020	TTCC	Bb Housing CO Post	1000-1800
8/15/2020	TTCC	Db Housing CO Post	1000-1800
8/15/2020	TTCC	Aa Housing CO Post	2200-0600
8/15/2020	TTCC	Bb Housing CO Post	1800-2200
8/15/2020	TTCC	Db Housing CO Post	1800-2200
8/15/2020	TTCC	Wb Housing CO Post	2200-0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/16/2020	TTCC	Ad Housing CO Post	1000-1800
8/16/2020	TTCC	Bb Housing CO Post	1000-1800
8/16/2020	TTCC	Db Housing CO Post	1000-1800
8/16/2020	TTCC	Eb Housing CO Post	1000-1800
8/16/2020	TTCC	Wd Housing CO Post	1000-1800
8/16/2020	TTCC	Ab Housing CO Post	2200-0600
8/16/2020	TTCC	Aa Housing CO Post	2200-0600
8/16/2020	TTCC	Ae Housing CO Post	1800-2200
8/16/2020	TTCC	Bb Housing CO Post	1800-2200
8/16/2020	TTCC	Cb Housing CO Post	1800-2200
8/16/2020	TTCC	Db Housing CO Post	1800-2200
8/16/2020	TTCC	Eb Housing CO Post	1800-2200
8/16/2020	TTCC	Fb Housing CO Post	1800-2200
8/16/2020	TTCC	Wa Housing CO Post	2200-0600
8/16/2020	TTCC	Wc Housing CO Post	2200-0600
8/17/2020	TTCC	Aa Housing CO Post	0600-0830
8/17/2020	TTCC	Ad Housing CO Post	0600-0720
8/17/2020	TTCC	Bb Housing CO Post	1000-1800
8/17/2020	TTCC	Db Housing CO Post	0600-1800
8/17/2020	TTCC	Eb Housing CO Post	1000-1800
8/17/2020	TTCC	Bb Housing CO Post	1800-200
8/17/2020	TTCC	Db Housing CO Post	1800-200
8/17/2020	TTCC	Eb Housing CO Post	1800-200
8/17/2020	TTCC	Wb Housing CO Post	2200-0600
8/17/2020	TTCC	Wd Housing CO Post	2200-0600
8/19/2020	TTCC	Bb Housing CO Post	1000-1800
8/19/2020	TTCC	Db Housing CO Post	1000-1800
8/19/2020	TTCC	Eb Housing CO Post	1000-1800
8/19/2020	TTCC	Bb Housing CO Post	1800-2200
8/19/2020	TTCC	Eb Housing CO Post	1800-2200
8/19/2020	TTCC	Fb Housing CO Post	1800-2200
8/19/2020	TTCC	Wb Housing CO Post	0230-0600
8/21/2020	TTCC	Ad Housing CO Post	0600-0630
8/21/2020	TTCC	Ae Housing CO Post	0600-0737
8/21/2020	TTCC	Bb Housing CO Post	1000-1800
8/21/2020	TTCC	Db Housing CO Post	0600-1000
8/21/2020	TTCC	Wa Housing CO Post	0600-0800
8/21/2020	TTCC	Wb Housing CO Post	0600-0900



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/21/2020	TTCC	Cb Housing CO Post	1800-2000
8/21/2020	TTCC	Wb Housing CO Post	2200-0600
8/21/2020	TTCC	Wd Housing CO Post	2200-0600
8/22/2020	TTCC	Bb Housing CO Post	0900-1800
8/22/2020	TTCC	Cb Housing CO Post	0600-1800
8/22/2020	TTCC	Db Housing CO Post	0600-0900
8/22/2020	TTCC	Eb Housing CO Post	0600-0750
8/22/2020	TTCC	Fb Housing CO Post	0600-1800
8/22/2020	TTCC	Wc Housing CO Post	0900-1800
8/22/2020	TTCC	Ae Housing CO Post	1800-2200
8/22/2020	TTCC	Bb Housing CO Post	1800-2200
8/22/2020	TTCC	Cb Housing CO Post	1800-2200
8/22/2020	TTCC	Db Housing CO Post	1800-2200
8/22/2020	TTCC	Eb Housing CO Post	1800-2200
8/23/2020	TTCC	Bb Housing CO Post	1000-1800
8/23/2020	TTCC	Cb Housing CO Post	1000-1800
8/23/2020	TTCC	Db Housing CO Post	1000-1800
8/23/2020	TTCC	Wb Housing CO Post	1000-1800
8/23/2020	TTCC	Bb Housing CO Post	1800-2200
8/23/2020	TTCC	Cb Housing CO Post	1800-2200
8/23/2020	TTCC	Db Housing CO Post	1800-2200
8/23/2020	TTCC	Fb Housing CO Post	1800-0600
8/23/2020	TTCC	Wb Housing CO Post	1800-0600
8/24/2020	TTCC	Eb Housing CO Post	0600-0900
8/24/2020	TTCC	Wd Housing CO Post	1430-1800
8/24/2020	TTCC	Wd Housing CO Post	0200-0600
8/25/2020	TTCC	Wb Housing CO Post	1930-0600
8/25/2020	TTCC	Wc Housing CO Post	2200-0600
8/27/2020	TTCC	Utility West CO Post	0600-1800
8/27/2020	TTCC	Wb Housing CO Post	0000-0600
8/27/2020	TTCC	Wd Housing CO Post	2200-0600
8/28/2020	TTCC	Eb Housing CO Post	0600-0800
8/28/2020	TTCC	Aa Housing CO Post	2200-0600
8/28/2020	TTCC	Fb Housing CO Post	1800-2200
8/28/2020	TTCC	Wd Housing CO Post	2200-0600
8/29/2020	TTCC	Ac housing CO Post	0200-0600
8/29/2020	TTCC	Db Housing CO Post	2200-0600
8/29/2020	TTCC	Wb Housing CO Post	2200-0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/30/2020	TTCC	Wb Housing CO Post	1330-1800
8/30/2020	TTCC	Aa Housing CO Post	0220-0600
8/30/2020	TTCC	Wb Housing CO Post	2200-0600
8/31/2020	TTCC	Fb Housing CO Post	1000-1800
8/31/2020	TTCC	Wa Housing CO Post	1000-1800
8/31/2020	TTCC	Wc Housing CO Post	1400-1800
8/31/2020	TTCC	Wb Housing CO Post	1800-0600
8/31/2020	TTCC	Wd Housing CO Post	1800-0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach. **Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.**

Prior Documentation of Non-Compliance: 2/26/20 and 2/28/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Brun via email following each occurrence.

Response of contractor and Plan of Corrective Action taken:

Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart. The remaining post vacancies are a result of staffing vacancies, staff calling out for shift, staff reporting late for shift, staff departing shift early, staff failing to report for shift, etc. ADO staff and TDOC continue to be notified of critical post vacancies, regardless of the reason for the vacancy.

Date	Site	Post	Actual Time Vacant	Reassigned to After Hours Transport, Suicide Watch, or Hospital Post	Total Time of Reassignment
8/1/2020	TTCC	Ad Housing CO Post	1000-1800	Hospital Post	8
8/1/2020	TTCC	Ae Housing CO Post	0600-1800	Hospital Post	12
8/1/2020	TTCC	Bb Housing CO Post	0600-1800	Hospital Post	12
8/1/2020	TTCC	Cb Housing CO Post	0600-1230	Hospital Post	5.3
8/1/2020	TTCC	Db Housing CO Post	0600-1800	Hospital Post	12
8/1/2020	TTCC	Eb Housing CO Post	0600-1800	Hospital Post	12
8/1/2020	TTCC	Fb Housing CO Post	0600-1800	Hospital Post	12
8/1/2020	TTCC	Wa Housing CO Post	0600-1338	Hospital Post	6.38



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/1/2020	TTCC	Ab Housing CO Post	0300-0400	Hospital Post	12
8/1/2020	TTCC	Ad Housing CO Post	1800-0600	Hospital Post	12
8/1/2020	TTCC	Ae Housing CO Post	1800-0600	Hospital Post	12
8/1/2020	TTCC	Bb Housing CO Post	1800-0600	Hospital Post	12
8/1/2020	TTCC	Db Housing CO Post	1800-0600	Hospital Post	12
8/1/2020	TTCC	Eb Housing CO Post	1800-0600	Hospital Post	12
8/1/2020	TTCC	Fb Housing CO Post	1800-0600	Hospital Post	12
8/1/2020	TTCC	Wa Housing CO Post	2330-0600		
8/1/2020	TTCC	Wd Housing CO Post	2200-0600		
8/2/2020	TTCC	Ad Housing CO Post	0600-1800	Hospital Post	12
8/2/2020	TTCC	Ae Housing CO Post	0600-1800	Hospital Post	12
8/2/2020	TTCC	Bb Housing CO Post	0600-1800	Hospital Post	12
8/2/2020	TTCC	Cb Housing CO Post	1000-1800	Hospital Post	12
8/2/2020	TTCC	Db Housing CO Post	1000-1800	Hospital Post	12
8/2/2020	TTCC	Eb Housing CO Post	1000-1800	Hospital Post	12
8/2/2020	TTCC	Fb Housing CO Post	0600-1800		
8/2/2020	TTCC	Bb Housing CO Post	1800-0600		
8/2/2020	TTCC	Cb Housing CO Post	1800-0600		
8/2/2020	TTCC	Db Housing CO Post	1800-0600		
8/2/2020	TTCC	Eb Housing CO Post	1800-0600		
8/2/2020	TTCC	Fb Housing CO Post	1800-0600		
8/3/2020	TTCC	Bb Housing CO Post	0930-1800	Hospital Post	8.3
8/3/2020	TTCC	Eb Housing CO Post	0600-1800	Hospital Post	12
8/3/2020	TTCC	Wd Housing CO Post	0900-1800	Hospital Post	9
8/3/2020	TTCC	Med/Inf CO Post	1205-1800	Hospital Post	5.55
8/3/2020	TTCC	Ae Housing CO Post	1800-2200	Hospital Post	4
8/3/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/3/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/3/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/3/2020	TTCC	Fb Housing CO Post	1800-2200	Hospital Post	4
8/3/2020	TTCC	Wb Housing CO Post	1800-0600	Hospital Post	12
8/4/2020	TTCC	Bb Housing CO Post	0600-1800	Hospital Post	12
8/4/2020	TTCC	Cb Housing CO Post	0600-1800	Hospital Post	12
8/4/2020	TTCC	Db Housing CO Post	0600-1800	Hospital Post	12
8/4/2020	TTCC	Eb Housing CO Post	0600-1800	Hospital Post	12
8/4/2020	TTCC	Fb Housing CO Post	0600-1800	Hospital Post	12
8/4/2020	TTCC	Wb Housing CO Post	0600-1800	Hospital Post	12
8/4/2020	TTCC	Ae Housing CO Post	1800-2200	Hospital Post	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/4/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/4/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/4/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/4/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/4/2020	TTCC	Fb Housing CO Post	1800-2200	Hospital Post	4
8/4/2020	TTCC	Wb Housing CO Post	1800-0600	Hospital Post	12
8/5/2020	TTCC	Ae Housing CO Post	0600-0809	Hospital Post	2.09
8/5/2020	TTCC	Cb Housing CO Post	0600-1800	Hospital Post	12
8/5/2020	TTCC	Eb Housing CO Post	0600-1800	Hospital Post	12
8/5/2020	TTCC	Fb Housing CO Post	1525-1800	Hospital Post	2.35
8/5/2020	TTCC	Ab Housing CO Post	2230-0600	Hospital Post	9.3
8/5/2020	TTCC	Aa Housing CO Post	1800-0600	Hospital Post	12
8/5/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/5/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/5/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/5/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/5/2020	TTCC	Fb Housing CO Post	1800-2200	Hospital Post	4
8/5/2020	TTCC	Wa Housing CO Post	2200-0600	Hospital Post	8
8/5/2020	TTCC	Wc Housing CO Post	2200-0600	Hospital Post	8
8/5/2020	TTCC	Utility West CO Post	1800-0600	Hospital Post	12
8/6/2020	TTCC	Ad Housing CO Post	0600-0630		
8/6/2020	TTCC	Ae Housing CO Post	0600-1800		
8/6/2020	TTCC	Bb Housing CO Post	0600-1800		
8/6/2020	TTCC	Cb Housing CO Post	0600-1800	Hospital Post	12
8/6/2020	TTCC	Db Housing CO Post	0600-1800	Hospital Post	12
8/6/2020	TTCC	Eb Housing CO Post	0600-1800	Hospital Post	12
8/6/2020	TTCC	Fb Housing CO Post	0600-1800	Hospital Post	12
8/6/2020	TTCC	Aa Housing CO Post	2200-0600		
8/6/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/6/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/6/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/6/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/6/2020	TTCC	Fb Housing CO Post	1800-2200		
8/6/2020	TTCC	Wb Housing CO Post	2200-0600		
8/7/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/7/2020	TTCC	Eb Housing CO Post	1000-1800	Hospital Post	8
8/7/2020	TTCC	Ae Housing CO Post	1800-2200	Hospital Post	4
8/7/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/7/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/8/2020	TTCC	Ac housing CO Post	0600-1800	Hospital Post	12
8/8/2020	TTCC	Bb Housing CO Post	0600-1800	Hospital Post	12
8/8/2020	TTCC	Db Housing CO Post	0600-1800	Hospital Post	12
8/8/2020	TTCC	Wc Housing CO Post	0900-1800	Hospital Post	9
8/8/2020	TTCC	Ab Housing CO Post	2200-0600		
8/8/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/8/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/8/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/8/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/8/2020	TTCC	Fb Housing CO Post	1800-2200		
8/8/2020	TTCC	Wb Housing CO Post	1800-0600		
8/8/2020	TTCC	Wd Housing CO Post	1800-0600		
8/9/2020	TTCC	Ad Housing CO Post	0600-1800	Hospital Post	12
8/9/2020	TTCC	Bb Housing CO Post	0600-1800	Hospital Post	12
8/9/2020	TTCC	Db Housing CO Post	0600-1800	Hospital Post	12
8/9/2020	TTCC	Eb Housing CO Post	0600-1800	Hospital Post	12
8/9/2020	TTCC	Fb Housing CO Post	0600-1800		
8/9/2020	TTCC	Wd Housing CO Post	0600-1800		
8/9/2020	TTCC	Ae Housing CO Post	1800-2200	Hospital Post	4
8/9/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/9/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/9/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/9/2020	TTCC	Eb Housing CO Post	1800-2200		
8/9/2020	TTCC	Fb Housing CO Post	1800-2200		
8/9/2020	TTCC	Wd Housing CO Post	0200-0600		
8/10/2020	TTCC	Db Housing CO Post	0600-0832	Hospital Post	2.32
8/10/2020	TTCC	Eb Housing CO Post	1000-1800	Hospital Post	8
8/10/2020	TTCC	Fb Housing CO Post	1000-1800	Hospital Post	8
8/10/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/10/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/10/2020	TTCC	Db Housing CO Post	1800-2200		
8/10/2020	TTCC	Eb Housing CO Post	1800-2200		
8/10/2020	TTCC	Fb Housing CO Post	1800-2200		
8/10/2020	TTCC	Wa Housing CO Post	1800-2100		
8/11/2020	TTCC	Bb Housing CO Post	0600-1800		
8/11/2020	TTCC	Cb Housing CO Post	0600-1230		
8/11/2020	TTCC	Db Housing CO Post	0600-1800	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/11/2020	TTCC	Eb Housing CO Post	0600-1800	Hospital Post	12
8/11/2020	TTCC	Fb Housing CO Post	0600-1800		
8/11/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/11/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/11/2020	TTCC	Fb Housing CO Post	1800-2200	Hospital Post	4
8/12/2020	TTCC	Wb Housing CO Post	2200-0600	Hospital Post	8
8/13/2020	TTCC	Ac housing CO Post	1900-0600	Hospital Post	11
8/13/2020	TTCC	Ae Housing CO Post	1900-2200	Hospital Post	3
8/13/2020	TTCC	Bb Housing CO Post	1900-2200	Hospital Post	3
8/13/2020	TTCC	Db Housing CO Post	1900-2200		
8/13/2020	TTCC	Eb Housing CO Post	1900-2200		
8/13/2020	TTCC	Fb Housing CO Post	1900-2200		
8/13/2020	TTCC	Wd Housing CO Post	1930-0600		
8/14/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/14/2020	TTCC	Cb Housing CO Post	1000-1800	Hospital Post	8
8/14/2020	TTCC	Db Housing CO Post	1000-1800		
8/14/2020	TTCC	Aa Housing CO Post	2200-0600		
8/14/2020	TTCC	Ad Housing CO Post	2200-0600	Hospital Post	8
8/14/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/14/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/14/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/14/2020	TTCC	Wb Housing CO Post	2200-0600		
8/14/2020	TTCC	Wc Housing CO Post	2200-0600		
8/15/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/15/2020	TTCC	Db Housing CO Post	1000-1800	Hospital Post	8
8/15/2020	TTCC	Aa Housing CO Post	2200-0600	Hospital Post	8
8/15/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/15/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/15/2020	TTCC	Wb Housing CO Post	2200-0600	Hospital Post	8
8/16/2020	TTCC	Ad Housing CO Post	1000-1800	Hospital Post	8
8/16/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/16/2020	TTCC	Db Housing CO Post	1000-1800	Hospital Post	8
8/16/2020	TTCC	Eb Housing CO Post	1000-1800	Hospital Post	8
8/16/2020	TTCC	Wd Housing CO Post	1000-1800		
8/16/2020	TTCC	Ab Housing CO Post	2200-0600		
8/16/2020	TTCC	Aa Housing CO Post	2200-0600		
8/16/2020	TTCC	Ae Housing CO Post	1800-2200		
8/16/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/16/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/16/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/16/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/16/2020	TTCC	Fb Housing CO Post	1800-2200		
8/16/2020	TTCC	Wa Housing CO Post	2200-0600		
8/16/2020	TTCC	Wc Housing CO Post	2200-0600		
8/17/2020	TTCC	Aa Housing CO Post	0600-0830	Hospital Post	2.3
8/17/2020	TTCC	Ad Housing CO Post	0600-0720	Hospital Post	1.2
8/17/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/17/2020	TTCC	Db Housing CO Post	0600-1800	Hospital Post	12
8/17/2020	TTCC	Eb Housing CO Post	1000-1800	Hospital Post	8
8/17/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/17/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/17/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/17/2020	TTCC	Wb Housing CO Post	2200-0600		
8/17/2020	TTCC	Wd Housing CO Post	2200-0600		
8/19/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/19/2020	TTCC	Db Housing CO Post	1000-1800	Hospital Post	8
8/19/2020	TTCC	Eb Housing CO Post	1000-1800		
8/19/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/19/2020	TTCC	Eb Housing CO Post	1800-2200	Hospital Post	4
8/19/2020	TTCC	Fb Housing CO Post	1800-2200		
8/19/2020	TTCC	Wb Housing CO Post	0230-0600		
8/21/2020	TTCC	Ad Housing CO Post	0600-0630	Hospital Post	0.3
8/21/2020	TTCC	Ae Housing CO Post	0600-0737	Hospital Post	1.37
8/21/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/21/2020	TTCC	Db Housing CO Post	0600-1000	Hospital Post	4
8/21/2020	TTCC	Wa Housing CO Post	0600-0800		
8/21/2020	TTCC	Wb Housing CO Post	0600-0900		
8/21/2020	TTCC	Cb Housing CO Post	1800-2000	Hospital Post	4
8/21/2020	TTCC	Wb Housing CO Post	2200-0600		
8/21/2020	TTCC	Wd Housing CO Post	2200-0600	Hospital Post	8
8/22/2020	TTCC	Bb Housing CO Post	0900-1800	Hospital Post	9
8/22/2020	TTCC	Cb Housing CO Post	0600-1800	Hospital Post	12
8/22/2020	TTCC	Db Housing CO Post	0600-0900	Hospital Post	3
8/22/2020	TTCC	Eb Housing CO Post	0600-0750	Hospital Post	1.5
8/22/2020	TTCC	Fb Housing CO Post	0600-1800	Hospital Post	12
8/22/2020	TTCC	Wc Housing CO Post	0900-1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

8/22/2020	TTCC	Ae Housing CO Post	1800-2200	Hospital Post	4
8/22/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/22/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/22/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/22/2020	TTCC	Eb Housing CO Post	1800-2200		
8/23/2020	TTCC	Bb Housing CO Post	1000-1800	Hospital Post	8
8/23/2020	TTCC	Cb Housing CO Post	1000-1800	Hospital Post	8
8/23/2020	TTCC	Db Housing CO Post	1000-1800	Hospital Post	8
8/23/2020	TTCC	Wb Housing CO Post	1000-1800		
8/23/2020	TTCC	Bb Housing CO Post	1800-2200	Hospital Post	4
8/23/2020	TTCC	Cb Housing CO Post	1800-2200	Hospital Post	4
8/23/2020	TTCC	Db Housing CO Post	1800-2200	Hospital Post	4
8/23/2020	TTCC	Fb Housing CO Post	1800-0600	Hospital Post	12
8/23/2020	TTCC	Wb Housing CO Post	1800-0600	Hospital Post	12
8/24/2020	TTCC	Eb Housing CO Post	0600-0900		
8/24/2020	TTCC	Wd Housing CO Post	1430-1800	Hospital Post	3.3
8/24/2020	TTCC	Wd Housing CO Post	0200-0600	Hospital Post	4
8/25/2020	TTCC	Wb Housing CO Post	1930-0600	Hospital Post	10.3
8/25/2020	TTCC	Wc Housing CO Post	0600-2200	Hospital Post	4
8/27/2020	TTCC	Utility West CO Post	0600-1800	Hospital Post	12
8/27/2020	TTCC	Wb Housing CO Post	0000-0600	Hospital Post	6
8/27/2020	TTCC	Wd Housing CO Post	2200-0600	Hospital Post	8
8/28/2020	TTCC	Eb Housing CO Post	0600-0800	Hospital Post	2
8/28/2020	TTCC	Aa Housing CO Post	2200-0600	Hospital Post	8
8/28/2020	TTCC	Fb Housing CO Post	1800-2200	Hospital Post	4
8/28/2020	TTCC	Wd Housing CO Post	2200-0600	Hospital Post	8
8/29/2020	TTCC	Ac housing CO Post	0200-0600	Hospital Post	4
8/29/2020	TTCC	Db Housing CO Post	2200-0600	Hospital Post	8
8/29/2020	TTCC	Wb Housing CO Post	2200-0600	Hospital Post	8
8/30/2020	TTCC	Wb Housing CO Post	1330-1800	Hospital Post	4.3
8/30/2020	TTCC	Aa Housing CO Post	0220-0600	Hospital Post	3.4
8/30/2020	TTCC	Wb Housing CO Post	2200-0600	Hospital Post	8
8/31/2020	TTCC	Fb Housing CO Post	1000-1800	Hospital Post	8
8/31/2020	TTCC	Wa Housing CO Post	1000-1800	Hospital Post	8
8/31/2020	TTCC	Wc Housing CO Post	1400-1800	Hospital Post	4
8/31/2020	TTCC	Wb Housing CO Post	1800-0600	Hospital Post	12
8/31/2020	TTCC	Wd Housing CO Post	1800-0600	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 8 **(Repeat)**

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- On the August 2020 staffing report received from CoreCivic FSC Generalist, Mailroom Supervisor position 4714692 is listed on the master matrix with a fill date 8-30-20. The position is not listed as filled on the August requisition activity tab or the August facility hire report. FSC Generalist Ferrara was notified of this discovery 11-18-20 and sent a corrected report 11-30-20.
- On the August 2020 staffing report received from CoreCivic FSC Generalist, Correction Officer position 4716727 is listed on the master matrix with a vacant date 8-31-20. The position is not listed as vacant on the August requisition activity tab. FSC Generalist Ferrara was notified of this discovery 11-18-20 and sent a corrected report 11-30-20.

Prior Documentation of Non-Compliance: NCRs issued 12-31-19 and 2/26/20. **Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.**

Action taken by TDOC Contract Monitor: CMC Walton notified CoreCivic FSC Generalist Ferrara via email 11-18-20. Corrected reports were received 11-30-20. Additional review to compare with July – December 2020 reports, finding notification to contractor via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Requisition number 5666303 appears on the master matrix. However, this was a newly added position due to staffing pattern reconciliation as of June 4, 2020. The position has not yet been filled.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Therefore, it does not appear on the requisition activity page. By October 15, 2020, the HR Generalist will add the position to the requisition activity page with an explanation comment. Requisition 4715273 was termed in error. By October 15, 2020, the master matrix will be corrected and a comment added to the requisition activity page. Requisition numbers 4714932, 4715370, 4715556, and 4713964 will be reviewed and corrected reports provided by October 15, 2020. By October 15, 2020, the HR Generalist and HR Manager will meet with HR staff to address the importance of reviewing data for accuracy. The meeting will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The positions did not fully process through the JDE system. When fully processed it was discovered there had been a clerical error in the data entry.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The HR Manager will track all transactions monthly and verify all have been processed in JDE. The HR Manager will continue to complete the monthly report and submit to the HR Generalist, who will review the report. A line by line review will then be conducted by the HR Manager and the HR Generalist.

Response of contractor and Plan of Corrective Action taken:

The HR Generalist submitted corrected reports to the Contract Monitor on November 30, 2020. The HR Generalist will resend the reports to the Contract Monitor by March 15, 2021.

The HR Manager will track all transactions monthly and verify all have been processed in JDE. The HR Manager will continue to complete the monthly report and submit to the HR Generalist, who will review the report. A line by line review will then be conducted by the HR Manager and the HR Generalist.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 9 Essential (Repeat)

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of August there were a total of 127 vacant positions at TTCC, 106 of those positions exceeded 45 days. Also noted are 36 positions that were filled during July 2020 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in August
4714262	ACADEMIC INSTRUCTOR	10/22/19	08/10/20	293	9
4714131	ACADEMIC INSTRUCTOR	12/08/19		268	31
4714158	ACADEMIC INSTRUCTOR	10/24/19		313	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		171	31
4714246	ACADEMIC INSTRUCTOR	11/24/19		282	31
4714254	ACADEMIC INSTRUCTOR	11/10/19		296	31
4714537	ADMINISTRATIVE CLERK	04/08/20		146	31
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		293	31
4713331	CASE MANAGER	04/09/20	08/10/20	123	9
4713340	CASE MANAGER	05/13/20		111	31
4713358	CASE MANAGER	04/29/20		125	31
4713374	CASE MANAGER	04/19/20		135	31
4713411	CASE MANAGER	05/13/20		111	31
4713446	CASE MANAGER	05/24/20		100	31
4713471	CASE MANAGER	05/10/20		114	31
4713489	CASE MANAGER	06/18/20		75	30
5001205	CHAPLAIN	06/17/20	08/16/20	60	15
4713147	CHIEF OF SECURITY	07/06/20		57	12
4715601	CORRECTIONAL OFFICER	06/15/20	08/02/20	48	1
4716786	CORRECTIONAL OFFICER	06/24/20	08/09/20	46	1
4715863	CORRECTIONAL OFFICER	06/05/20	08/10/20	66	9
4715943	CORRECTIONAL OFFICER	06/04/20	08/10/20	67	9
4716364	CORRECTIONAL OFFICER	06/13/20	08/10/20	58	9
4716743	CORRECTIONAL OFFICER	06/13/20	08/10/20	58	9
4716807	CORRECTIONAL OFFICER	06/03/20	08/10/20	68	9
4716815	CORRECTIONAL OFFICER	06/03/20	08/10/20	68	9
4716031	CORRECTIONAL OFFICER	06/24/20	08/12/20	49	4
4716858	CORRECTIONAL OFFICER	06/25/20	08/12/20	48	3
4715020	CORRECTIONAL OFFICER	06/18/20	08/13/20	56	11
4715978	CORRECTIONAL OFFICER	06/27/20	08/19/20	53	8
4714967	CORRECTIONAL OFFICER	06/19/20	08/24/20	66	21
4715610	CORRECTIONAL OFFICER	06/24/20	08/24/20	61	16
4715935	CORRECTIONAL OFFICER	06/21/20	08/24/20	64	19



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716065	CORRECTIONAL OFFICER	06/22/20	08/24/20	63	18
4716137	CORRECTIONAL OFFICER	06/22/20	08/24/20	63	18
4716874	CORRECTIONAL OFFICER	06/23/20	08/24/20	62	17
4715054	CORRECTIONAL OFFICER	06/16/20	08/25/20	70	24
4716583	CORRECTIONAL OFFICER	06/15/20	08/25/20	71	24
4716882	CORRECTIONAL OFFICER	06/15/20	08/25/20	71	24
4715492	CORRECTIONAL OFFICER	06/26/20	08/31/20	66	21
4716090	CORRECTIONAL OFFICER	06/26/20	08/31/20	66	21
4716751	CORRECTIONAL OFFICER	06/26/20	08/31/20	66	21
4716591	CORRECTIONAL OFFICER	06/02/20	08/07/20	66	6
4714983	CORRECTIONAL OFFICER	07/02/20		61	16
4715169	CORRECTIONAL OFFICER	07/02/20		61	16
4715193	CORRECTIONAL OFFICER	07/17/20		46	1
4715222	CORRECTIONAL OFFICER	07/02/20		61	16
4715265	CORRECTIONAL OFFICER	07/07/20		56	11
4715329	CORRECTIONAL OFFICER	07/04/20		59	14
4715370	CORRECTIONAL OFFICER	07/05/20		58	13
4715388	CORRECTIONAL OFFICER	07/02/20		61	16
4715433	CORRECTIONAL OFFICER	06/29/20		64	19
4715530	CORRECTIONAL OFFICER	07/04/20		59	14
4715636	CORRECTIONAL OFFICER	07/14/20		49	4
4715724	CORRECTIONAL OFFICER	07/15/20		48	3
4715791	CORRECTIONAL OFFICER	07/09/20		54	9
4715847	CORRECTIONAL OFFICER	07/17/20		46	1
4715898	CORRECTIONAL OFFICER	06/29/20		64	19
4715927	CORRECTIONAL OFFICER	07/10/20		53	8
4716057	CORRECTIONAL OFFICER	06/15/20		78	31
4716081	CORRECTIONAL OFFICER	07/05/20		58	13
4716111	CORRECTIONAL OFFICER	06/28/20		65	20
4716276	CORRECTIONAL OFFICER	07/02/20		61	16
4716284	CORRECTIONAL OFFICER	07/16/20		47	2
4716305	CORRECTIONAL OFFICER	06/30/20		63	18
4716330	CORRECTIONAL OFFICER	07/03/20		60	15
4716348	CORRECTIONAL OFFICER	07/17/20		46	1
4716428	CORRECTIONAL OFFICER	07/17/20		46	1
4716461	CORRECTIONAL OFFICER	07/03/20		60	15
4716508	CORRECTIONAL OFFICER	07/17/20		46	1
4716698	CORRECTIONAL OFFICER	07/17/20		46	1



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716735	CORRECTIONAL OFFICER	06/29/20		64	19
4716831	CORRECTIONAL OFFICER	06/30/20		63	18
4716840	CORRECTIONAL OFFICER	06/26/20		67	22
4716866	CORRECTIONAL OFFICER	07/17/20		46	1
4714991	CORRECTIONAL OFFICER	06/08/20	08/10/20	63	9
4716727	CORRECTIONAL OFFICER	06/02/20	08/07/20	66	6
4714764	LIBRARY AIDE	03/14/20		171	31
5180186	LICENSED PRACTICAL NURSE	03/11/20	08/10/20	152	9
5218842	LICENSED PRACTICAL NURSE	04/30/20		124	31
5218869	LICENSED PRACTICAL NURSE	05/08/20		116	31
5666303	LICENSED PRACTICAL NURSE	06/05/20		88	31
4714692	MAILROOM SUPERVISOR	06/06/20		87	31
4713155	MAINTENANCE SUPERVISOR	07/05/20	08/30/20	56	11
4714713	RECORDS CLERK	03/17/20		168	31
5179978	REGISTERED NURSE (Non-exempt)	05/12/20	08/24/20	104	23
5180047	REGISTERED NURSE (Non-exempt)	04/12/20	08/24/20	134	23
5179960	REGISTERED NURSE (Non-exempt)	05/27/20		97	31
5180071	REGISTERED NURSE (Non-exempt)	07/07/20		56	11
5180080	REGISTERED NURSE (Non-exempt)	06/05/20		88	31
5180039	REGISTERED NURSE (Non-exempt)	04/07/20	08/10/20	126	9
5001281	SAFETY MANAGER	06/28/20		65	20
4713219	SHIFT SUPERVISOR	03/16/20		169	31
4713227	SHIFT SUPERVISOR	05/13/20		111	31
4713964	SR CORR OFFICER, INMATE REL	07/05/20		58	13
4714001	SR CORR OFFICER, INMATE REL	03/29/20		156	31
4714019	SR CORR OFFICER, INMATE REL	03/15/20		170	31
4714027	SR CORR OFFICER, INMATE REL	03/19/20		166	31
4714043	SR CORR OFFICER, INMATE REL	03/29/20		156	31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714060	SR CORR OFFICER, INMATE REL	05/10/20		114	31
4717076	SR CORRECTIONAL OFFICER	07/17/20		46	1
4713251	UNIT MANAGER	06/20/20		73	28
4714289	VOCATIONAL INSTRUCTOR	10/26/19		311	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		363	31
4714351	VOCATIONAL INSTRUCTOR	05/01/20		123	31
4717121	WAREHOUSE/COMMISSARY WORKER	05/06/20		118	31

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**

Prior Documentation of Non-Compliance: NCR 2/26/20, 2/28/20 AND 9/25/20

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email 10-8-20. Additional review to compare with July – December 2020 reports, finding notification to contractor via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In August 2020, the facility authorized 7,407.58 hours of overtime hours for a total cost of \$191,673.49.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- In August 2020, the facility spent \$81,291.51 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 204 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 90 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*
- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on *Jobs4TN.gov* and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*
- Advertising through the use of direct mailers



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Recent results of ongoing recruitment and retention efforts include:

- Seven Correctional Officers were hired on August 10, 2020, and graduated from Training Academy on September 10, 2020.
- One Registered Nurse was hired on August 10, 2020, and graduated from Training Academy on August 21, 2020.
- One Licensed Practical Nurse was hired on August 10, 2020, and graduated from Training Academy on August 21, 2020.
- One Case Manager was hired on August 10, 2020, and graduated from Training Academy on September 10, 2020.
- One Academic Instructor was hired on August 10, 2020, and graduated from Training Academy on August 21, 2020.
- Six Correctional Officers were hired on August 24, 2020, and graduated from Training Academy on September 24, 2020.
- Two Registered Nurses were hired on August 24, 2020, and graduated from Training Academy on September 4, 2020.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Raymond Byrd-Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC
 Teri Carter-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

Date: February 1, 2021

AUDIT SCOPE: July - December 2020

Date(s) of Observation: January 19 and January 25, 2021

Name of TDOC Employee Making Observation: CMC Jon Walton, CMO Chris Brun, Director Brad Poole, and Director Carolyn Jordan

TTCC Response Date: February 24, 2021

Non-Compliance #1

Applicable Monitoring Instrument: Records and Reports Item 1a **Repeat**

All Class 'A' Incident Reports were reported to the CCC within 60 minutes and were reported promptly to the Correctional Administrator and Liaison.

Applicable Policy/Contract Section: 103.02, 103.15, 113.53

Non-compliance Issue:

- On October 13, 2020, at 09:51 pm, TTCC made an entry in TOMIS for an assault on offender by inmate 210804. See TOMIS incident 1463633. The notification was not made to the CCC or the Liaison. As a result, this discovery does not meet the 60-minute reporting standard.
- On October 18, 2020 at 12:21 pm, TTCC reported death of offender 211781, which occurred at 10:27 am to the Central Communications Center (CCC). As a result, the CCC was notified 54 minutes after the 60-minute policy standard.
- On November 11, 2020 at 08:58 pm, TTCC reported death of offender 436682, which

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

occurred at 06:15 pm to the Central Communications Center (CCC). The Correctional Liaison was not notified until 8:22 pm, which is 103 minutes late reporting to the CCC and 67 minutes late reporting to the Liaison. As a result, this discovery does not meet the 60-minute reporting standard.

- On November 11, 2020 at 8:08 pm, TTCC reported a chemical use of force on offender 498009, which occurred at 6:49 pm to the Central Communications Center (CCC). The notification to the CCC was 19 minutes late and does not meet the 60-minute reporting standard.
- On November 12, 2020 at 2:56 am, TTCC reported a chemical use of force on offender 294698, which occurred at 1:29 am to the Central Communications Center (CCC). The notification to the CCC was 27 minutes late and does not meet the 60-minute reporting standard.
- On November 15, 2020 at 8:42 pm, TTCC reported a chemical use of force on offender 620911, which occurred at 8:20 pm to the Central Communications Center (CCC). The Correctional Liaison did not receive notification of this reportable incident. As a result, TTCC does not meet the 60-minute reporting standard.
- On December 14, 2020 at 2:10 pm, TTCC reported to the Correctional Liaison and entered a TOMIS incident for an offender assault without weapon involving inmates 575218 and 594193. See TOMIS incident 1470273. TTCC failed to notify the Central Communications Center (CCC) of this report. As a result, TTCC does not meet the 60-minute reporting standard.
- On December 19, 2020, TTCC reported to the Correctional Liaison a chemical use of force incident, which occurred on December 18, 2020 at 6:54 pm involving inmate 590329. See TOMIS incident 1470967. TTCC failed to notify the Central Communications Center (CCC) and the Correctional Liaison of this report within the required timeframe. As a result, TTCC does not meet the 60-minute reporting standard.

Prior Documentation of Non-Compliance: NCR's issued 2/13/20, 3-26-20 and 8-4-20. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd via email 10-19-20 and 12-15-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

1. Provide an explanation as to what was the corrective action taken previously for this item.

On August 18, 2020, the ADO staff developed an End of Shift Report – Checklist with CCC notifications, Liaison Notifications, LIBJ Entry's for Shift Supervisors to complete and email to all ADO staff at the end of every shift. ADO staff will continue to monitor compliance and address further non-compliance with additional training, counseling, and/or progressive disciplinary action, as deemed appropriate. On August 20, 2020, the Quality Assurance Manager redistributed the CCC Notification to all staff via email. Additionally, the Chief of Security issued an email to all Shift Supervisor and Assistant Shift Supervisors directing them to add the Quality Assurance Manager to any CCC or CMO incident notifications. The Quality Assurance Manager will maintain a binder of notification times in the QAM Office.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Quality Assurance Manager position turned over in September 2020 and the Chief of Security position turned over in October 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A new Assistant Chief of Security and Chief of Security will monitor this process.

Response of Contractor and Plan of Corrective Action taken:

During the February 2021 Security Operations Meeting, the Chief of Security will redistribute the contact information for the Contract Monitor, procedures and contact information for CCC, and procedures for entering incidents into TOMIS. This meeting will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

All CCC notifications, Contract Monitor notifications, and TOMIS entries will be conducted by the Shift Supervisor or Assistant Shift Supervisor on duty. The Assistant Shift Supervisor or Shift Supervisor will generate an email to the Assistant Chief of Security, Chief of Security, and the on duty Administrative Duty Officer that includes all TOMIS incident numbers, notification times, and who was contacted at CCC. The ADO is responsible for following up with the Shift Supervisor or Assistant Shift Supervisor on duty prior to the 60 minute deadline to verify CCC was notified.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #2

Applicable Monitoring Instrument: Records and Reports Item 2b

Review TOMIS LIBJ and determine those Class A incidents which involved serious injury/death and escape during the previous six months: b) Form CR-2592, Accident/Injury/Traumatic Injury Report, was completed.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Policy/Contract Section: 103.02, 103.15, 113.53

Non-compliance Issue:

On September 11, 2020, TTCC was not able to produce the required CR-2592, Accident/Incident/Injury forms documenting the following (7) inmates were sent to an offsite hospital, which resulted in death: 522210, 434335, 97433, 571329, 118503, 258929, and 460244.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd via email 9-16-20.

Response of Contractor and Plan of Corrective Action taken:

The new Health Services Administrator started on June 22, 2020. Six of the seven deaths occurred prior to his start date, one occurred a week after his start date, and he was unaware of correct procedures before the above stated incident.

On an undocumented date after this finding, the Health Services Administrator met with the Contract Monitor of Compliance and CoreCivic's Facility Process Analyst for Medical to review the correct procedure for the CR-2592 Accident/Incident/Injury Forms. This review was informal and was not documented.

On September 23, 2020, the Health Services Administrator sent an email to all staff addressing the appropriate procedure for completing the CR-2592 Accident/Incident/Injury Forms. All CR-2592 forms are being reviewed for accuracy and completion by the Records Clerk who stamps and initials the form when it is entered into TOMIS. Additionally, after the informal procedure review noted above, the Health Services Administrator began completing all morbidity and mortality reviews personally to include reviewing the completed CR-2592 is accurate and included in the documentation submitted to TDOC after each death. Beginning February 19, 2021, the HSA will initial the CR-2592 as evidence of the review.

After reviewing this finding with the Contract Monitor of Compliance on February 9, 2021, the facility has been compliant since September 2020.

Non-Compliance #3

Applicable Monitoring Instrument: Records and Reports Item 2c **Essential (Repeat)**

"A TOMIS incident report is entered within 8 hours of the incident".

Applicable Policy/Contract Section: 103.02



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-compliance Issue:

- On 10-5-20 the contract monitor did identify inmate 301827 was sent offsite for unscheduled emergency medical service on 10-2-20 and no TOMIS incident was entered.
- On 12-7-20 the contract monitor did identify inmate 489096 was involved in a chemical use of force on 10-5-20 and no TOMIS incident was entered.
- On 12-19-20 the contract monitor did identify inmate 590329 was involved in a chemical use of force on 12-18-20. A TOMIS incident was not entered until 12-21-20. See TOMIS incident 1470967.
- On 12-21-20 the contract monitor did identify inmate 503673 was sent offsite for unscheduled emergency medical service on 12-16-20 and no TOMIS incident was entered.

Note: Per Monitoring Instrument for Records and Reports, item #2c has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR's were issued 2-13-20, 3-26-20, and 8-6-20. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd via email 10-5-20, 12-21-20, and CMO Brun notified Warden Byrd via email 12-7-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On August 18, 2020, the ADO staff developed an End of Shift Report – Checklist with CCC notifications, Liaison Notifications, LIBJ Entry's for Shift Supervisors to complete and email to all ADO staff at the end of every shift. Additionally, on August 20, 2020, the Quality Assurance Manager redistributed the CCC Notification to all staff via email. ADO staff will continue to monitor compliance and address further non-compliance with additional training, counseling, and/or progressive disciplinary action, as deemed appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Quality Assurance Manager position turned over in September 2020 and the Chief of Security position changed over in October 2020.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A new Assistant Chief of Security and Chief of Security will monitor this process.

Response of Contractor and Plan of Corrective Action taken:

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

During the February 2021 Security Operations Meeting, the Chief of Security will redistribute the contact information for the Contract Monitor, procedures and contact information for CCC, and procedures for entering incidents into TOMIS. This meeting will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes.

All CCC notifications, Contract Monitor notifications, and TOMIS entries will be conducted by the Shift Supervisor or Assistant Shift Supervisor on duty. The Assistant Shift Supervisor or Shift Supervisor will generate an email to the Assistant Chief of Security, Chief of Security, and the on duty Administrative Duty Officer that includes all TOMIS incident numbers, notification times, and who was contacted at CCC. The ADO is responsible for following up with the Shift Supervisor or Assistant Shift Supervisor on duty prior to the 8 hour deadline to verify the TOMIS entry was completed.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Non-Compliance #4

Applicable Monitoring Instrument: Records and Reports item 9 Repeat

Determine if TDOC Central Office Directors have reported to Liaison any instances of required/ requested reports or information that have not been provided in a timely manner as required.

Applicable Policy/ Contract Section: Contract and PREA – 8/1/2020 TDOC Policy 502.06 VI.I.

- I. Each PREA site coordinator and/or PREA Compliance Manager shall ensure that an unannounced PREA-free walk (inspection) is conducted on a monthly basis in accordance with PREA Inspection Team Worksheet, CR-3821. This inspection shall be conducted to identify and deter sexual abuse and sexual harassment. By the 15th of each month, the Warden/Superintendent/Designee shall submit the facility's previous month's PREA Inspection to the Assistant Commissioner of Prisons. The Assistant Commissioner of Prisons/designee shall compile all of the facility reports and forward to each Assistant Commissioner, Deputy Commissioner, Inspector General, Statewide PREA Coordinator, and Director of Decision Support: Research and Planning for review.

Non-compliance Issue:

Directors Brad Poole and Carolyn Jordan reviewed the monthly PREA Inspection reports required to be sent to the Assistant Commissioner of Prisons by the 15th of the following month. It was determined TTCC Warden/Designee did not send the August, September, October, November, and December 2020 monthly reports.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

It is recorded on October 7, 2020 CoreCivic QA Felessia Johnson submitted an exemption for HCCF, SCCF, TTCC, and WCFA to not be required to follow TDOC Policy 502.06 Prison Rape Elimination Act (PREA) Implementations, Education and Compliance revision date August 1, 2020. The Commissioner denied the exemption on October 28, 2020. November 9, 2020 the Department's Policy Development Director returned the exemption request signed document to CoreCivic. With this notification of denial to the exemption request, the required October, November, and December 2020 monthly reports to be submitted to the Department by the 15th for the previous month is noncompliant.

Prior Documentation of Non-Compliance: Prior Documentation of Non-Compliance: NCR 12/31/19 and 8/4/20. Liquidated damages were assessed on 6/3/20 for NCR 12/31/19.

Action taken by TDOC Contract Monitor: Advised Warden Byrd of this non-compliance via email report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Trousdale Turner Correctional Facility has always maintained a Chronic Care Log, but did not meet the Q-Drive requirement as the CQI Nurse and Infection Control Nurse positions were vacated in May of 2020. Due to increased staffing shortages related to COVID-19, the facility was unable to designate a staff member to serve in the CQI role. On July 21, 2020, the Compliance Nurse sent an email to Jamie Moore, SCQIC to notify that the Chronic Care Logs for April, May, and June were updated and saved to the Q-Drive. Beginning August 2020, the Compliance Nurse will be trained as back up to the CQI Nurse and will ensure all tasks are completed until that position is filled and in the event of a future vacancy.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The previous corrective action plan did not fail. The finding in this report is different from the previous finding.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

NA – The corrective action will apply to the finding noted in this report.

Response of contractor and Plan of Corrective Action taken:

Trousdale Turner Correctional Center respectfully disagrees with this finding being designated as a repeat as previous versions of this policy were non-applicable.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

The Facility Process Analyst conducted training with all TDOC-CoreCivic facility's PREA Compliance Managers on February 4, 2021, to discuss this requirement, as well as other components of the updated policy. The training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning February 2021, the PREA-free walk through will be conducted during the monthly SART meeting and continue each month. On or before March 15, 2021, AW Programs will submit the CR-3281, Inspection Team Worksheet to the Assistant Commissioner of Prisons as required.

During the month of February 2021, an additional PREA-free walk through will be conducted. The first PREA-free walk through was conducted on February 11, 2021, and was emailed to the Assistant Commissioner of Prisons on the CR- 3281, Inspection Team Worksheet to the Assistant Commissioner of Prisons as required by policy.

Please respond electronically in the space below each item, within 10 working days, to CMC Jon Walton (Jon.K.Walton@tn.gov) and Director Carolyn Jordan Carolyn.L.Jordan@tn.gov.

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: February 25, 2021

AUDIT PERIOD: September 1, 2020 to September 30, 2020

Date(s) of Observation: October 19, 2020, November 18, 2020, December 4, 2020, December 17, 2020, January 6, 2021, January 15, 2021, January 29, 2021, February 2, 2021, February 12, 2021 and February 23, 2021

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton and Director Carolyn Jordan

TTCC Response Date: March 16, 2021

Non-Compliance 1

Applicable Monitoring Instrument: Staffing item 2b **Essential (Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of September. There were 25 days in the month of September, which the shift rosters reflected 176 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
9/1/2020	TTCC	Fb Housing CO Post	1800	2200
9/2/2020	TTCC	Ac housing CO Post	2200	0600
9/2/2020	TTCC	Wa Housing CO Post	2200	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/2/2020	TTCC	Wd Housing CO Post	2200	0600
9/3/2020	TTCC	Ae Housing CO Post	2100	2200
9/5/2020	TTCC	Ae Housing CO Post	1000	1800
9/6/2020	TTCC	Ae Housing CO Post	1000	1800
9/6/2020	TTCC	Db Housing CO Post	1000	1800
9/6/2020	TTCC	Wa Housing CO Post	1000	1800
9/9/2020	TTCC	Utility West CO Post	0600	0730
9/11/2020	TTCC	Fb Housing CO Post	1000	1800
9/11/2020	TTCC	Ac housing CO Post	0230	0600
9/11/2020	TTCC	Cb Housing CO Post	1800	2200
9/11/2020	TTCC	Fb Housing CO Post	1800	0200
9/11/2020	TTCC	Wa Housing CO Post	2200	0600
9/11/2020	TTCC	Wd Housing CO Post	2200	0600
9/12/2020	TTCC	Bb Housing CO Post	1000	1800
9/12/2020	TTCC	Cb Housing CO Post	1000	1800
9/12/2020	TTCC	Db Housing CO Post	1000	1800
9/12/2020	TTCC	Eb Housing CO Post	1000	1800
9/12/2020	TTCC	Fb Housing CO Post	1000	1800
9/12/2020	TTCC	Cb Housing CO Post	1800	2200
9/12/2020	TTCC	Db Housing CO Post	1800	2200
9/12/2020	TTCC	Eb Housing CO Post	1800	2200
9/12/2020	TTCC	Fb Housing CO Post	1800	2200
9/13/2020	TTCC	Cb Housing CO Post	1000	1800
9/13/2020	TTCC	Db Housing CO Post	1000	1800
9/13/2020	TTCC	Fb Housing CO Post	1000	1800
9/13/2020	TTCC	Wd Housing CO Post	1000	1800
9/13/2020	TTCC	Cb Housing CO Post	1800	2200
9/13/2020	TTCC	Db Housing CO Post	1800	2200
9/13/2020	TTCC	Eb Housing CO Post	1800	2200
9/13/2020	TTCC	Fb Housing CO Post	1800	2200
9/13/2020	TTCC	Wd Housing CO Post	1800	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/14/2020	TTCC	Wd Housing CO Post	1400	1800
9/14/2020	TTCC	Wb Housing CO Post	2200	0600
9/15/2020	TTCC	Db Housing CO Post	1100	1800
9/15/2020	TTCC	Wb Housing CO Post	0300	0600
9/16/2020	TTCC	Bb Housing CO Post	1000	1800
9/16/2020	TTCC	Db Housing CO Post	1000	1800
9/16/2020	TTCC	Eb Housing CO Post	1045	1800
9/16/2020	TTCC	Wd Housing CO Post	1000	1800
9/16/2020	TTCC	Bb Housing CO Post	1800	2200
9/16/2020	TTCC	Db Housing CO Post	1800	2200
9/16/2020	TTCC	Eb Housing CO Post	1800	2200
9/18/2020	TTCC	Ac housing CO Post	1000	1800
9/18/2020	TTCC	Aa Housing CO Post	1000	1800
9/18/2020	TTCC	Bb Housing CO Post	1000	1800
9/18/2020	TTCC	Cb Housing CO Post	1030	1800
9/18/2020	TTCC	Wc Housing CO Post	1000	1800
9/18/2020	TTCC	Bb Housing CO Post	1800	2200
9/18/2020	TTCC	Cb Housing CO Post	1800	2200
9/18/2020	TTCC	Eb Housing CO Post	1800	2200
9/18/2020	TTCC	Fb Housing CO Post	1800	2200
9/18/2020	TTCC	Wd Housing CO Post	1800	2200
9/19/2020	TTCC	Bb Housing CO Post	0600	0715
9/19/2020	TTCC	Fb Housing CO Post	1800	2200
9/19/2020	TTCC	Wd Housing CO Post	2100	0600
9/20/2020	TTCC	Bb Housing CO Post	0600	0740
9/20/2020	TTCC	Cb Housing CO Post	1000	1800
9/20/2020	TTCC	Wc Housing CO Post	1000	1800
9/20/2020	TTCC	Wd Housing CO Post	0600	0740
9/20/2020	TTCC	Bb Housing CO Post	1800	2200
9/20/2020	TTCC	Cb Housing CO Post	1800	2200
9/20/2020	TTCC	Fb Housing CO Post	1800	2200
9/20/2020	TTCC	Wc Housing CO Post	1800	2200
9/21/2020	TTCC	Ae Housing CO Post	1130	1800
9/21/2020	TTCC	Bb Housing CO Post	1000	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/21/2020	TTCC	Cb Housing CO Post	1000	1800
9/21/2020	TTCC	Eb Housing CO Post	1000	1800
9/21/2020	TTCC	Wa Housing CO Post	1400	1800
9/21/2020	TTCC	Ae Housing CO Post	1800	2200
9/21/2020	TTCC	Bb Housing CO Post	1800	2200
9/21/2020	TTCC	Cb Housing CO Post	1800	2200
9/21/2020	TTCC	Eb Housing CO Post	1800	2200
9/22/2020	TTCC	Ae Housing CO Post	0600	0712
9/22/2020	TTCC	Cb Housing CO Post	1000	1800
9/22/2020	TTCC	Wd Housing CO Post	0600	1800
9/23/2020	TTCC	Ae Housing CO Post	1000	1800
9/23/2020	TTCC	Cb Housing CO Post	1000	1800
9/23/2020	TTCC	Ae Housing CO Post	1800	2200
9/24/2020	TTCC	Bb Housing CO Post	0600	0730
9/24/2020	TTCC	Ae Housing CO Post	1800	2200
9/24/2020	TTCC	Cb Housing CO Post	1800	2200
9/24/2020	TTCC	Eb Housing CO Post	1800	2200
9/24/2020	TTCC	Wb Housing CO Post	2200	0600
9/24/2020	TTCC	Wd Housing CO Post	2200	0600
9/25/2020	TTCC	Bb Housing CO Post	0600	1800
9/25/2020	TTCC	Cb Housing CO Post	1000	1800
9/25/2020	TTCC	Db Housing CO Post	1000	1800
9/25/2020	TTCC	Eb Housing CO Post	1000	1800
9/25/2020	TTCC	Fb Housing CO Post	1000	1800
9/25/2020	TTCC	Wb Housing CO Post	0600	0749
9/25/2020	TTCC	Wd Housing CO Post	0600	0930
9/25/2020	TTCC	Ab Housing CO Post	2200	0600
9/25/2020	TTCC	Ad Housing CO Post	2200	0600
9/25/2020	TTCC	Bb Housing CO Post	1800	2200
9/25/2020	TTCC	Ca Housing CO Post	2200	0600
9/25/2020	TTCC	Cb Housing CO Post	1800	2200
9/25/2020	TTCC	Db Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/25/2020	TTCC	Eb Housing CO Post	1800	2200
9/25/2020	TTCC	Fa Housing CO Post	2200	0600
9/25/2020	TTCC	Fb Housing CO Post	1800	2200
9/25/2020	TTCC	Wb Housing CO Post	2200	0600
9/25/2020	TTCC	Wd Housing CO Post	2200	0600
9/26/2020	TTCC	Bb Housing CO Post	1000	1800
9/26/2020	TTCC	Db Housing CO Post	1000	1800
9/26/2020	TTCC	Fb Housing CO Post	1000	1800
9/26/2020	TTCC	Wd Housing CO Post	1000	1800
9/26/2020	TTCC	Ab Housing CO Post	2200	0600
9/26/2020	TTCC	Ac housing CO Post	2200	0600
9/26/2020	TTCC	Bb Housing CO Post	1800	2200
9/26/2020	TTCC	Cc Housing CO Post	2200	0600
9/26/2020	TTCC	Db Housing CO Post	1800	2200
9/26/2020	TTCC	Fb Housing CO Post	1800	2200
9/26/2020	TTCC	Fc Housing CO Post	2200	0600
9/26/2020	TTCC	Wb Housing CO Post	2200	0600
9/26/2020	TTCC	Wd Housing CO Post	1800	0600
9/27/2020	TTCC	Ac housing CO Post	1000	1800
9/27/2020	TTCC	Ae Housing CO Post	1000	1800
9/27/2020	TTCC	Bb Housing CO Post	1000	1800
9/27/2020	TTCC	Cb Housing CO Post	1000	1800
9/27/2020	TTCC	Db Housing CO Post	1000	1800
9/27/2020	TTCC	Eb Housing CO Post	0600	1800
9/27/2020	TTCC	Fb Housing CO Post	1000	1800
9/27/2020	TTCC	Fc Housing CO Post	0600	0800
9/27/2020	TTCC	Wd Housing CO Post	0600	1800
9/27/2020	TTCC	Ab Housing CO Post	2200	0600
9/27/2020	TTCC	Ac housing CO Post	1800	0600
9/27/2020	TTCC	Ae Housing CO Post	1800	2200
9/27/2020	TTCC	Bb Housing CO Post	1800	2200
9/27/2020	TTCC	Ca Housing CO Post	0300	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/27/2020	TTCC	Cb Housing CO Post	1800	2200
9/27/2020	TTCC	Db Housing CO Post	1800	2200
9/27/2020	TTCC	Eb Housing CO Post	1800	2200
9/27/2020	TTCC	Fb Housing CO Post	1800	2200
9/27/2020	TTCC	Wa Housing CO Post	2200	0600
9/27/2020	TTCC	Wd Housing CO Post	1800	0600
9/28/2020	TTCC	Bb Housing CO Post	1000	1800
9/28/2020	TTCC	Cb Housing CO Post	1000	1800
9/28/2020	TTCC	Db Housing CO Post	1000	1800
9/28/2020	TTCC	Eb Housing CO Post	1000	1800
9/28/2020	TTCC	Fb Housing CO Post	1000	1800
9/28/2020	TTCC	Ac housing CO Post	2200	0600
9/28/2020	TTCC	Ae Housing CO Post	1800	2200
9/28/2020	TTCC	Bb Housing CO Post	1800	2200
9/28/2020	TTCC	Cb Housing CO Post	1800	2200
9/28/2020	TTCC	Db Housing CO Post	1800	2200
9/28/2020	TTCC	Eb Housing CO Post	1800	2200
9/28/2020	TTCC	Fb Housing CO Post	1800	2200
9/28/2020	TTCC	Wa Housing CO Post	2200	0600
9/28/2020	TTCC	Wb Housing CO Post	2200	0600
9/29/2020	TTCC	Db Housing CO Post	1000	1800
9/29/2020	TTCC	Fb Housing CO Post	1000	1800
9/29/2020	TTCC	Wa Housing CO Post	1000	1800
9/29/2020	TTCC	Ac housing CO Post	2200	0600
9/29/2020	TTCC	Ad Housing CO Post	2200	0600
9/29/2020	TTCC	Db Housing CO Post	1800	0600
9/29/2020	TTCC	Fb Housing CO Post	1800	0600
9/29/2020	TTCC	Wa Housing CO Post	2200	0600
9/29/2020	TTCC	Wb Housing CO Post	2200	0600
9/30/2020	TTCC	Bb Housing CO Post	1000	1800
9/30/2020	TTCC	Cb Housing CO Post	1000	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/30/2020	TTCC	Eb Housing CO Post	1000	1800
9/30/2021	TTCC	Fb Housing CO Post	1000	1800
9/30/2021	TTCC	Wa Housing CO Post	0600	0915
9/30/2021	TTCC	Wb Housing CO Post	0600	0800
9/30/2021	TTCC	Ac housing CO Post	2200	0600
9/30/2021	TTCC	Ad Housing CO Post	2200	0600
9/30/2021	TTCC	Bb Housing CO Post	1800	2200
9/30/2021	TTCC	Cb Housing CO Post	1800	2200
9/30/2021	TTCC	Eb Housing CO Post	1800	2200
9/30/2021	TTCC	Fb Housing CO Post	1800	2200
9/30/2021	TTCC	Fc Housing CO Post	0230	0600
9/30/2021	TTCC	Wa Housing CO Post	2200	0600
9/30/2021	TTCC	Wb Housing CO Post	2200	0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach. **Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.**

Prior Documentation of Non-Compliance: 2/26/20, 2/28/20 and 9/25/20

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Brun via email following each occurrence.

Response of contractor and Plan of Corrective Action taken:

Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart. The remaining post vacancies are a result of staffing vacancies, staff calling out for shift, staff reporting late for shift, staff departing shift early, staff failing to report for shift, etc. ADO staff and TDOC continue to be notified of critical post vacancies, regardless of the reason for the vacancy.

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Reassigned to After Hours Transport, Suicide Watch, or Hospital Post	Total Time of Reassignment
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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/1/2020	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
9/2/2020	TTCC	Ac housing CO Post	2200	600	Hospital Post	8
9/2/2020	TTCC	Wa Housing CO Post	2200	600	Hospital Post	8
9/2/2020	TTCC	Wd Housing CO Post	2200	600		
9/3/2020	TTCC	Ae Housing CO Post	2100	2200		
9/5/2020	TTCC	Ae Housing CO Post	1000	1800	Hospital Post	8
9/6/2020	TTCC	Ae Housing CO Post	1000	1800		
9/6/2020	TTCC	Db Housing CO Post	1000	1800		
9/6/2020	TTCC	Wa Housing CO Post	1000	1800		
9/9/2020	TTCC	Utility West CO Post	600	730		
9/11/2020	TTCC	Fb Housing CO Post	1000	1800		
9/11/2020	TTCC	Ac housing CO Post	230	600		
9/11/2020	TTCC	Cb Housing CO Post	1800	2200		
9/11/2020	TTCC	Fb Housing CO Post	1800	200		
9/11/2020	TTCC	Wa Housing CO Post	2200	600		
9/11/2020	TTCC	Wd Housing CO Post	2200	600		
9/12/2020	TTCC	Bb Housing CO Post	1000	1800		
9/12/2020	TTCC	Cb Housing CO Post	1000	1800		
9/12/2020	TTCC	Db Housing CO Post	1000	1800		
9/12/2020	TTCC	Eb Housing CO Post	1000	1800		
9/12/2020	TTCC	Fb Housing CO Post	1000	1800		
9/12/2020	TTCC	Cb Housing CO Post	1800	2200		
9/12/2020	TTCC	Db Housing CO Post	1800	2200		
9/12/2020	TTCC	Eb Housing CO Post	1800	2200		
9/12/2020	TTCC	Fb Housing CO Post	1800	2200		
9/13/2020	TTCC	Cb Housing CO Post	1000	1800		
9/13/2020	TTCC	Db Housing CO Post	1000	1800		
9/13/2020	TTCC	Fb Housing CO Post	1000	1800		
9/13/2020	TTCC	Wd Housing CO Post	1000	1800		
9/13/2020	TTCC	Cb Housing CO Post	1800	2200		
9/13/2020	TTCC	Db Housing CO Post	1800	2200		
9/13/2020	TTCC	Eb Housing CO Post	1800	2200		
9/13/2020	TTCC	Fb Housing CO Post	1800	2200		
9/13/2020	TTCC	Wd Housing CO Post	1800	600		
9/14/2020	TTCC	Wd Housing CO Post	1400	1800		
9/14/2020	TTCC	Wb Housing CO Post	2200	600		
9/15/2020	TTCC	Db Housing CO Post	1100	1800		
9/15/2020	TTCC	Wb Housing CO Post	300	600	Hospital Post	3



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/16/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
9/16/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
9/16/2020	TTCC	Eb Housing CO Post	1045	1800		
9/16/2020	TTCC	Wd Housing CO Post	1000	1800		
9/16/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
9/16/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
9/16/2020	TTCC	Eb Housing CO Post	1800	2200		
9/18/2020	TTCC	Ac housing CO Post	1000	1800	Hospital Post	8
9/18/2020	TTCC	Aa Housing CO Post	1000	1800	Hospital Post	8
9/18/2020	TTCC	Bb Housing CO Post	1000	1800		
9/18/2020	TTCC	Cb Housing CO Post	1030	1800		
9/18/2020	TTCC	Wc Housing CO Post	1000	1800		
9/18/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
9/18/2020	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
9/18/2020	TTCC	Eb Housing CO Post	1800	2200		
9/18/2020	TTCC	Fb Housing CO Post	1800	2200		
9/18/2020	TTCC	Wd Housing CO Post	1800	2200		
9/19/2020	TTCC	Bb Housing CO Post	600	715	Hospital Post	1.15
9/19/2020	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
9/19/2020	TTCC	Wd Housing CO Post	2100	600	Hospital Post	9
9/20/2020	TTCC	Bb Housing CO Post	600	740		
9/20/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
9/20/2020	TTCC	Wc Housing CO Post	1000	1800	Hospital Post	8
9/20/2020	TTCC	Wd Housing CO Post	600	740		
9/20/2020	TTCC	Bb Housing CO Post	1800	2200		
9/20/2020	TTCC	Cb Housing CO Post	1800	2200		
9/20/2020	TTCC	Fb Housing CO Post	1800	2200		
9/20/2020	TTCC	Wc Housing CO Post	1800	2200		
9/21/2020	TTCC	Ae Housing CO Post	1130	1800		
9/21/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
9/21/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
9/21/2020	TTCC	Eb Housing CO Post	1000	1800		
9/21/2020	TTCC	Wa Housing CO Post	1400	1800		
9/21/2020	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	8
9/21/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	8
9/21/2020	TTCC	Cb Housing CO Post	1800	2200		
9/21/2020	TTCC	Eb Housing CO Post	1800	2200		
9/22/2020	TTCC	Ae Housing CO Post	600	712		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/22/2020	TTCC	Cb Housing CO Post	1000	1800		
9/22/2020	TTCC	Wd Housing CO Post	600	1800		
9/23/2020	TTCC	Ae Housing CO Post	1000	1800		
9/23/2020	TTCC	Cb Housing CO Post	1000	1800		
9/23/2020	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	8
9/24/2020	TTCC	Bb Housing CO Post	600	730	Hospital Post	1.3
9/24/2020	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	8
9/24/2020	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	8
9/24/2020	TTCC	Eb Housing CO Post	1800	2200	Hospital Post	8
9/24/2020	TTCC	Wb Housing CO Post	2200	600	Hospital Post	8
9/24/2020	TTCC	Wd Housing CO Post	2200	600	Hospital Post	8
9/25/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
9/25/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
9/25/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
9/25/2020	TTCC	Eb Housing CO Post	1000	1800	Hospital Post	8
9/25/2020	TTCC	Fb Housing CO Post	1000	1800	Hospital Post	8
9/25/2020	TTCC	Wb Housing CO Post	600	749	Hospital Post	1.49
9/25/2020	TTCC	Wd Housing CO Post	600	930		
9/25/2020	TTCC	Ab Housing CO Post	2200	600		
9/25/2020	TTCC	Ad Housing CO Post	2200	600	Hospital Post	8
9/25/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
9/25/2020	TTCC	Ca Housing CO Post	2200	600	Hospital Post	8
9/25/2020	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
9/25/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
9/25/2020	TTCC	Eb Housing CO Post	1800	2200	Hospital Post	4
9/25/2020	TTCC	Fa Housing CO Post	2200	600		
9/25/2020	TTCC	Fb Housing CO Post	1800	2200		
9/25/2020	TTCC	Wb Housing CO Post	2200	600		
9/25/2020	TTCC	Wd Housing CO Post	2200	600		
9/26/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
9/26/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
9/26/2020	TTCC	Fb Housing CO Post	1000	1800	Hospital Post	8
9/26/2020	TTCC	Wd Housing CO Post	1000	1800	Hospital Post	8
9/26/2020	TTCC	Ab Housing CO Post	2200	600		
9/26/2020	TTCC	Ac housing CO Post	2200	600	Hospital Post	8
9/26/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
9/26/2020	TTCC	Cc Housing CO Post	2200	600	Hospital Post	8
9/26/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/26/2020	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
9/26/2020	TTCC	Fc Housing CO Post	2200	600		
9/26/2020	TTCC	Wb Housing CO Post	2200	600		
9/26/2020	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
9/27/2020	TTCC	Ac housing CO Post	1000	1800	Hospital Post	8
9/27/2020	TTCC	Ae Housing CO Post	1000	1800	Hospital Post	8
9/27/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
9/27/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
9/27/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
9/27/2020	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
9/27/2020	TTCC	Fb Housing CO Post	1000	1800		
9/27/2020	TTCC	Fc Housing CO Post	600	800		
9/27/2020	TTCC	Wd Housing CO Post	600	1800		
9/27/2020	TTCC	Ab Housing CO Post	2200	600		
9/27/2020	TTCC	Ac housing CO Post	1800	600	Hospital Post	12
9/27/2020	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	4
9/27/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
9/27/2020	TTCC	Ca Housing CO Post	300	600		
9/27/2020	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
9/27/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
9/27/2020	TTCC	Eb Housing CO Post	1800	2200	Hospital Post	4
9/27/2020	TTCC	Fb Housing CO Post	1800	2200		
9/27/2020	TTCC	Wa Housing CO Post	2200	600		
9/27/2020	TTCC	Wd Housing CO Post	1800	600		
9/28/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
9/28/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
9/28/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
9/28/2020	TTCC	Eb Housing CO Post	1000	1800	Hospital Post	8
9/28/2020	TTCC	Fb Housing CO Post	1000	1800		
9/28/2020	TTCC	Ac housing CO Post	2200	600		
9/28/2020	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	4
9/28/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
9/28/2020	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
9/28/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
9/28/2020	TTCC	Eb Housing CO Post	1800	2200		
9/28/2020	TTCC	Fb Housing CO Post	1800	2200		
9/28/2020	TTCC	Wa Housing CO Post	2200	600		
9/28/2020	TTCC	Wb Housing CO Post	2200	600		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

9/29/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
9/29/2020	TTCC	Fb Housing CO Post	1000	1800	Hospital Post	8
9/29/2020	TTCC	Wa Housing CO Post	1000	1800	Hospital Post	8
9/29/2020	TTCC	Ac housing CO Post	2200	600		
9/29/2020	TTCC	Ad Housing CO Post	2200	600		
9/29/2020	TTCC	Db Housing CO Post	1800	600	Hospital Post	12
9/29/2020	TTCC	Fb Housing CO Post	1800	600	Hospital Post	12
9/29/2020	TTCC	Wa Housing CO Post	2200	600		
9/29/2020	TTCC	Wb Housing CO Post	2200	600		
9/30/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
9/30/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
9/30/2020	TTCC	Eb Housing CO Post	1000	1800		
9/30/2021	TTCC	Fb Housing CO Post	1000	1800		
9/30/2021	TTCC	Wa Housing CO Post	600	915		
9/30/2021	TTCC	Wb Housing CO Post	600	800		
9/30/2021	TTCC	Ac housing CO Post	2200	600		
9/30/2021	TTCC	Ad Housing CO Post	2200	600		
9/30/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
9/30/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
9/30/2021	TTCC	Eb Housing CO Post	1800	2200		
9/30/2021	TTCC	Fb Housing CO Post	1800	2200		
9/30/2021	TTCC	Fc Housing CO Post	230	600		
9/30/2021	TTCC	Wa Housing CO Post	2200	600		
9/30/2021	TTCC	Wb Housing CO Post	2200	600		

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Non-Compliance 2

Applicable Monitoring Instrument: Staffing item 8 **(Repeat)**



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue:

On 10-29-20, the contract monitor completed a review of August and September 2020 staffing reports received from Core-Civic for TTCC. The following discrepancies were identified:

➤ **Finding #1:**

Requisition Number	Position Title	Finding
4715151	Correction Officer	August and September 2020 staffing reports, Req. Activity tabs, detaches this position on 8-3-20. The September staffing report Req. Activity tab follows with an attach date 7-31-20. This attach date is not on the July hire report and is not in chronological order.

August

Requisition ID: 4715151 - CORRECTIONAL OFFICER (9003)						
Employee	Employee ID	Date Attached	Date Detached	Status Description	Comments	
RAGER, AARON ROBERT	42192813	5/18/2020	8/3/2020	Staff Detached	Staff on term log.	
KEMP, SHINITARA NEIKIA	40932970	10/13/2019	4/17/2020	Staff Detached		
GREEN, BARBARA ANNETTE	40879363	10/1/2018	7/24/2019	Staff Detached		

September

Requisition ID: 4715151 - CORRECTIONAL OFFICER (9003)						
Employee	Employee ID	Date Attached	Date Detached	Status Description	Comments	
MURPHY, JAMIYA S	42236935	7/31/2020	9/1/2020	Staff Detached	Staff on term log.	
RAGER, AARON ROBERT	42192813	5/18/2020	8/3/2020	Staff Detached		
KEMP, SHINITARA NEIKIA	40932970	10/13/2019	4/17/2020	Staff Detached		

➤ **Finding #2:**

Requisition Number	Position Title	Finding
4716330	Correction Officer	August 2020 staffing report Req. Activity tab reflects a detach date 7-2-20. The September 2020 staffing report Req. Activity tab has a detach date 7-4-20.

August

Requisition ID: 4716330 - CORRECTIONAL OFFICER (9003)						
Employee	Employee ID	Date Attached	Date Detached	Status Description	Comments	
MCDONALD JR, LARODERICK DEWAYNE	41050549	9/8/2019	7/2/2020	Staff Detached	July- Internal Staff TDF to facility 113 Hardeman. Staff on P-D-T log.	
JAMES, JOHN P	41293639	5/6/2019	6/14/2019	Staff Detached		
DODD, JESSIE DANIELLE	40975857	11/26/2018	3/14/2019	Staff Detached		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

September

Requisition ID: 4716330 - CORRECTIONAL OFFICER (9003)						
Employee	Employee ID	Date Attached	Date Detached	Status Description	Comments	
NAVARRETTE, DAISY	40095307	9/8/2020		Staff Externally Attached	Staff on hire log.	
MCDONALD JR, LARODERICK DEWAYNE	41050549	9/8/2019	7/4/2020	Staff Detached		
JAMES, JOHN P	41293639	5/6/2019	6/14/2019	Staff Detached		

Prior Documentation of Non-Compliance: NCR's issued 4-30-19, 12-31-19, 2-26-20, and 9-25-20.

Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.

Action taken by TDOC Contract Monitor: Warden Byrd and FSC Generalist were advised by Contract Monitor Walton via email 10-29-20. Additional review to compare with July – December 2020 reports, finding notification to contractor via this report.

1. Provide an explanation as to what was the corrective action taken previously for this item.

Requisition number 5666303 appears on the master matrix. However, this was a newly added position due to staffing pattern reconciliation as of June 4, 2020. The position has not yet been filled. Therefore, it does not appear on the requisition activity page. By October 15, 2020, the HR Generalist will add the position to the requisition activity page with an explanation comment. Requisition 4715273 was termed in error. By October 15, 2020, the master matrix will be corrected and a comment added to the requisition activity page. Requisition numbers 4714932, 4715370, 4715556, and 4713964 will be reviewed and corrected reports provided by October 15, 2020. By October 15, 2020, the HR Generalist and HR Manager will meet with HR staff to address the importance of reviewing data for accuracy. The meeting will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The positions did not fully process through the JDE system. When fully processed it was discovered there had been a clerical error in the data entry.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The HR Manager will track all transactions monthly and verify all have been processed in JDE. The HR Manager will continue to complete the monthly report and submit to the HR Generalist, who will review the report. A line by line review will then be conducted by the HR Manager and the HR Generalist.

Response of contractor and Plan of Corrective Action taken:

The HR Generalist submitted corrected reports to the Contract Monitor on December 15, 2020. The HR Generalist will resend reports to the Contract Monitor by March 15, 2021.

The HR Manager will track all transactions monthly and verify all have been processed in JDE. The HR Manager will continue to complete the monthly report and submit to the HR Generalist, who will review the report. A line by line review will then be conducted by the HR Manager and the HR Generalist.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Observation:

The following seven (7) contracted positions were identified to have a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which was not calculating a vacancy total. As a result, the positions appeared to be vacant when they were actually filled at the time of the review. The finding was discovered during the staffing review for February – August 2020 monthly reports.

Positions affected: 4714801, 5719839, 5179847, 5179898, 5218877, 5218834, and 5218851.

Note: An NCR for failure to meet the Records and Reports item 5 standards was issued 9-25-20, which outlined these position discrepancies. The HR generalist was notified of these findings again upon CMC staffing review on 10-29-20 revealing that positions **4714801, 5218834, 5218851** remained in errors on the August staffing report. Corrected reports were sent by the HR generalist and received by the CMC on 11-15-20. The HR generalist acknowledged an error in the JDE reporting system, which produces the staffing report and contributes to the errors identified. HR generalist indicates that Core-Civic is working to resolve this issue.

Response of contractor and Plan of Corrective Action taken:

The seven positions noted were not vacant and were correct in not counting vacancy days. Positions 5719839, 5179847, 5179898 and 5218877 had incorrect filled dates pulled from JDE and these were corrected and submitted to the Contract Monitor on October 15, 2020. Positions 4714801, 5218834 and 5218851 were filled prior to the requisition number being created. Position 4714801 Human Resource Manager has been filled since 07/09/15. The requisition was created during the Trousdale Turner Correctional Center initial staffing pattern implementation. The requisition reflects the staff member in the position at the time of requisition creation. LPN positions 5218834 has been filled since 10/29/18 and 5218851 has been filled since 11/26/18. These requisition were created due to a December 2018 medical staffing pattern change and reflect the staff members who were in those positions at that time. Corrected reports with comments were submitted to the Contract Monitor on October 15 2020. The facility has been documenting comments for positions 4714801, 5218834 and 5218851 in the comments section of the requisition activity page for these positions on subsequent monthly reports.

Non-Compliance 3

Applicable Monitoring Instrument: Staffing item 9 **Essential (Repeat)**

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of September there were a total of 140 vacant positions at TTCC, 114 positions exceeded 45 days vacant. Also noted are 33 positions that were filled during September 2020 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in September
4714158	ACADEMIC INSTRUCTOR	10/24/19	09/08/20	320	7
4714086	ACADEMIC INSTRUCTOR	07/23/20		70	25
4714131	ACADEMIC INSTRUCTOR	12/08/19		298	30
4714174	ACADEMIC INSTRUCTOR	03/14/20		201	30
4714246	ACADEMIC INSTRUCTOR	11/24/19		312	30
4714254	ACADEMIC INSTRUCTOR	11/10/19		326	30
4714537	ADMINISTRATIVE CLERK	04/08/20		176	30
4714668	ADMINISTRATIVE CLERK	08/12/20		50	5
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		323	30
4713358	CASE MANAGER	04/29/20	09/13/20	137	12
4713471	CASE MANAGER	05/10/20	09/13/20	126	12
4713340	CASE MANAGER	05/13/20		141	30
4713374	CASE MANAGER	04/19/20		165	30
4713391	CASE MANAGER	08/04/20		58	13
4713411	CASE MANAGER	05/13/20		141	30
4713420	CASE MANAGER	07/25/20		68	23
4713438	CASE MANAGER	07/21/20		72	27
4713446	CASE MANAGER	05/24/20		130	30
4713489	CASE MANAGER	06/18/20		105	30
4713147	CHIEF OF SECURITY	07/06/20	09/13/20	69	12
4713315	CHIEF OF UNIT MANAGEMENT	08/01/20	09/27/20	57	12
4716081	CORRECTIONAL OFFICER	07/05/20	09/02/20	59	1
4715329	CORRECTIONAL OFFICER	07/04/20	09/07/20	65	6
4716276	CORRECTIONAL OFFICER	07/02/20	09/07/20	67	6
4716461	CORRECTIONAL OFFICER	07/03/20	09/07/20	66	6
4715169	CORRECTIONAL OFFICER	07/02/20	09/08/20	68	7
4715433	CORRECTIONAL OFFICER	06/29/20	09/08/20	71	7
4715898	CORRECTIONAL OFFICER	06/29/20	09/08/20	71	7
4716111	CORRECTIONAL OFFICER	06/28/20	09/08/20	72	7
4716305	CORRECTIONAL OFFICER	06/30/20	09/08/20	70	7
4716330	CORRECTIONAL OFFICER	07/05/20	09/08/20	65	7
4716831	CORRECTIONAL OFFICER	06/30/20	09/08/20	70	7
4715791	CORRECTIONAL OFFICER	07/09/20	09/21/20	74	20



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714932	CORRECTIONAL OFFICER	07/19/20		74	29
4714941	CORRECTIONAL OFFICER	07/24/20		69	24
4714991	CORRECTIONAL OFFICER	08/12/20		50	5
4715038	CORRECTIONAL OFFICER	07/30/20		63	18
4715118	CORRECTIONAL OFFICER	07/28/20		65	20
4715177	CORRECTIONAL OFFICER	07/20/20		73	28
4715193	CORRECTIONAL OFFICER	07/17/20		76	30
4715257	CORRECTIONAL OFFICER	07/28/20		65	20
4715273	CORRECTIONAL OFFICER	08/02/20		60	15
4715302	CORRECTIONAL OFFICER	07/22/20		71	26
4715337	CORRECTIONAL OFFICER	08/02/20		60	15
4715345	CORRECTIONAL OFFICER	07/20/20		73	28
4715361	CORRECTIONAL OFFICER	08/05/20		57	12
4715396	CORRECTIONAL OFFICER	08/02/20		60	15
4715484	CORRECTIONAL OFFICER	08/08/20		54	9
4715556	CORRECTIONAL OFFICER	07/19/20		74	29
4715636	CORRECTIONAL OFFICER	07/14/20		79	30
4715644	CORRECTIONAL OFFICER	07/18/20		75	30
4715652	CORRECTIONAL OFFICER	08/14/20		48	3
4715708	CORRECTIONAL OFFICER	08/16/20		46	1
4715724	CORRECTIONAL OFFICER	07/15/20		78	30
4715804	CORRECTIONAL OFFICER	08/14/20		48	3
4715839	CORRECTIONAL OFFICER	08/01/20		61	16
4715847	CORRECTIONAL OFFICER	07/17/20		76	30
4715919	CORRECTIONAL OFFICER	08/11/20		51	6
4715994	CORRECTIONAL OFFICER	08/01/20		61	16
4716014	CORRECTIONAL OFFICER	08/14/20		48	3
4716049	CORRECTIONAL OFFICER	08/14/20		48	3
4716057	CORRECTIONAL OFFICER	06/15/20		108	30
4716145	CORRECTIONAL OFFICER	07/19/20		74	29
4716188	CORRECTIONAL OFFICER	08/02/20		60	15
4716196	CORRECTIONAL OFFICER	07/20/20		73	28
4716284	CORRECTIONAL OFFICER	07/16/20		77	30
4716348	CORRECTIONAL OFFICER	07/17/20		76	30
4716428	CORRECTIONAL OFFICER	07/17/20		76	30
4716508	CORRECTIONAL OFFICER	07/17/20		76	30
4716524	CORRECTIONAL OFFICER	07/31/20		62	17
4716567	CORRECTIONAL OFFICER	07/31/20		62	17



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716698	CORRECTIONAL OFFICER	07/17/20		76	30
4716701	CORRECTIONAL OFFICER	08/14/20		48	3
4716794	CORRECTIONAL OFFICER	08/16/20		46	1
4716866	CORRECTIONAL OFFICER	07/17/20		76	30
4714983	CORRECTIONAL OFFICER	07/02/20	09/02/20	62	1
4716735	CORRECTIONAL OFFICER	06/29/20	09/08/20	71	7
4715927	CORRECTIONAL OFFICER	07/10/20	09/11/20	63	10
4716840	CORRECTIONAL OFFICER	06/26/20	09/03/20	69	2
4714764	LIBRARY AIDE	03/14/20	09/08/20	178	7
5218842	LICENSED PRACTICAL NURSE	04/30/20		154	30
5218869	LICENSED PRACTICAL NURSE	05/08/20		146	30
5666303	LICENSED PRACTICAL NURSE	06/05/20		118	30
4714692	MAILROOM SUPERVISOR	06/06/20		117	30
4714705	RECORDS CLERK	08/08/20		54	9
4714713	RECORDS CLERK	03/17/20		198	30
4713593	RECREATION COORDINATOR	08/14/20		48	3
5180080	REGISTERED NURSE	06/05/20	09/27/20	114	26
5179960	REGISTERED NURSE	05/27/20		127	30
5180071	REGISTERED NURSE	07/07/20		86	30
5001281	SAFETY MANAGER	06/28/20		95	30
4713219	SHIFT SUPERVISOR	03/16/20	09/13/20	181	12
4713227	SHIFT SUPERVISOR	05/13/20		141	30
4714001	SR CORR OFFICER, INMATE REL	03/29/20	09/13/20	168	12
4714019	SR CORR OFFICER, INMATE REL	03/15/20	09/13/20	182	12
4714027	SR CORR OFFICER, INMATE REL	03/19/20	09/13/20	178	12
4714043	SR CORR OFFICER, INMATE REL	03/29/20	09/27/20	182	26
4713913	SR CORR OFFICER, INMATE REL	08/14/20		48	3
4713921	SR CORR OFFICER, INMATE REL	08/15/20		47	2
4713964	SR CORR OFFICER, INMATE REL	07/05/20		88	30
4714060	SR CORR OFFICER, INMATE REL	05/10/20		144	30
4716997	SR CORRECTIONAL OFFICER	08/11/20		51	6
4717076	SR CORRECTIONAL OFFICER	07/17/20		76	30
4713251	UNIT MANAGER	06/20/20		103	30
4713278	UNIT MANAGER	08/08/20		54	9
4714289	VOCATIONAL INSTRUCTOR	10/26/19		341	30
4714326	VOCATIONAL INSTRUCTOR	09/04/19		393	30
4714351	VOCATIONAL INSTRUCTOR	05/01/20		153	30
4717121	WAREHOUSE/COMMISSARY WORKER	05/06/20		148	30



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4715222	CORRECTIONAL OFFICER	07/02/20	09/08/20	68	7
4715370	CORRECTIONAL OFFICER	07/05/20	09/02/20	59	1
4715388	CORRECTIONAL OFFICER	07/02/20	09/08/20	68	7
4715530	CORRECTIONAL OFFICER	07/04/20	09/06/20	64	5
4715265	CORRECTIONAL OFFICER	07/07/20	09/11/20	66	10

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**

Prior Documentation of Non-Compliance: NCR 2/26/20, 2/28/20 AND 9/25/20

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email 10-20-20. Additional review to compare with July – December 2020 reports, finding notification to contractor via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In September 2020, the facility authorized 7,338.87 hours of overtime hours for a total cost of \$189,895.59

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In September 2020, the facility spent \$38,124.58 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 208 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer,



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:

- After 3 months of service by the referred candidate \$750
- After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 92 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*
- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on *Jobs4TN.gov* and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*
- Advertising through the use of direct mailers

Recent results of ongoing recruitment and retention efforts include:

- One Correctional Officer was hired on September 2, 2020, and graduated from Training Academy on September 2, 2020.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- Nine Correctional Officers were hired on September 8, 2020, and graduated from Training Academy on October 9, 2020.
- One Library Aide was hired on September 8, 2020, and graduated from Training Academy on September 18, 2020.
- One Academic Instructor was hired on September 8, 2020, and graduated from Training Academy on September 18, 2020.
- One Correctional Officer was hired on September 21, 2020, and graduated from Training Academy on October 22, 2020.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT PERIOD: January 1, 2021 to March 31, 2021

Date(s) of Observation: 2/3/21, 2/4/21, 2/24/21, 3/3/21, 3/8/21, 3/25/21, 3/26/21, and 4/20/21

TDOC EMPLOYEES MAKING OBSERVATIONS: TDOC Director Blake Pollock and CMO Chris Brun

Non-Compliance #1

Applicable Monitoring Instrument: Records and Reports Item 1a **Repeat**

All Class 'A' Incident Reports were reported to the CCC within 60 minutes and were reported promptly to the Correctional Administrator and Liaison.

Applicable Policy/Contract Section: 103.02, 113.53

Non-compliance Issue:

The contract monitor conducted a Class 'A' incident review and identified;

- On February 2, 2021 at 03:20 pm, TTCC reported a chemical use of force on offender 419303 to the Central Communications Center. The notification was not made to the Contract Monitor. As a result, this discovery does not meet the 60-minute reporting standard.
- On February 23, 2021 at 9:56 pm, TTCC completed an accident/injury incident report CR-2592 due to a chemical use of force on offender 545557. The incident was not reported to the Central Communications Center or the Contract Monitor. As a result, this discovery does not meet the 60-minute reporting standard.
- TTCC entered a TOMIS chemical use of force incident 1479745 involving 597128 on 3-2-21 documenting a chemical use of force event on 2-26-21. TTCC failed to notify the Contract Monitor and the Central Communication Center of this event.
- TTCC entered a TOMIS chemical use of force incident 1482705 involving 443106 on 3-25-21 documenting a chemical use of force event on 3-23-21. TTCC failed to notify the Contract Monitor and the Central Communication Center of this event.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Prior Documentation of Non-Compliance: NCR's issued 2/13/20, 3-26-20 and 8-4-20. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

Action taken by TDOC Contract Monitor: CM Brun notified Warden Byrd 2/3/21, 2/24/21, 3/3/21, 3/25/21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 23, 2021:

During the February 2021 Security Operations Meeting, the Chief of Security will redistribute the contact information for the Contract Monitor, procedures and contact information for CCC, and procedures for entering incidents into TOMIS. This meeting will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. All CCC notifications, Contract Monitor notifications, and TOMIS entries will be conducted by the Shift Supervisor or Assistant Shift Supervisor on duty. The Assistant Shift Supervisor or Shift Supervisor will generate an email to the Assistant Chief of Security, Chief of Security, and the on duty Administrative Duty Officer that includes all TOMIS incident numbers, notification times, and who was contacted at CCC. The ADO is responsible for following up with the Shift Supervisor or Assistant Shift Supervisor on duty prior to the 60 minute deadline to verify CCC was notified. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We believe that the previous corrective action plan (submitted on February 23, 2021) if followed will be effective if staff members are held accountable for their actions.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This corrective action plan will hold the staff responsible for the findings accountable through the disciplinary process.

Response of Contractor and Plan of Corrective Action taken:

The Unit Managers/Shift Supervisors responsible for the deficient incidents occurring after the previous corrective action plan was submitted (February 23, 2021) will receive disciplinary action.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Note: While the CM documents notifying Warden Byrd of the findings on March 25, 2021, Warden Byrd was not available on the date cited in the NCR.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Non-Compliance #2

Applicable Monitoring Instrument: Records and Reports Item 2c **Essential (Repeat)**

“A TOMIS incident report is entered within 8 hours of the incident”.

Applicable Policy/Contract Section: 103.02

Non-compliance Issue:

- On 2-2-2021, at 3:20 pm TTCC reported a chemical use of force involving inmate 419303 to the Central Communications Center. The Contract Monitor reviewed TOMIS incidents on 2-3-21 at 8:00 am and discovered no TOMIS incident report was entered documenting this chemical use of force.
- On 2-3-2021, at 5:30 pm TTCC reported a chemical use of force involving inmate 329088 to the Contract Monitor. The Contract Monitor reviewed TOMIS incidents on 2-4-21 at 7:43 am and discovered no TOMIS incident report was entered documenting this chemical use of force.
- TTCC reported an equipment disruption to the contract monitor and CCC on the morning of 3-7-21. Upon review of TOMIS incidents on the morning of 3-8-21 no TOMIS report was entered documenting this event.
- On March 3, 2021 at 12:17 pm TTCC reported a chemical use of force involving inmate 568588 to the contract monitor and CCC. Upon review of TOMIS incidents at 9:00 am on 3-4-21 no TOMIS report was entered documenting this event.
- TTCC reported an unscheduled medical event to the contract monitor and CCC which required offsite hospital transport of 486330 on 3-6-21. Upon review of TOMIS incidents on the morning of 3-8-21 no TOMIS report was entered documenting this event.
- TTCC entered a TOMIS chemical use of force incident 1479745 involving 597128 on 3-2-21 documenting a chemical use of force event on 2-26-21.

Note: Per Monitoring Instrument for Records and Reports, item #2c has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach. **Liquidated damages were assessed on 7/29/20 for NCR 3/26/20.**

Prior Documentation of Non-Compliance: NCR's were issued 2-13-20, 3-26-20, and 8-6-20.

Action taken by TDOC Contract Monitor: CM Brun notified Warden Byrd.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Corrective Action Plan submitted to TDOC on February 23, 2021:

During the February 2021 Security Operations Meeting, the Chief of Security will redistribute the contact information for the Contract Monitor, procedures and contact information for CCC, and procedures for entering incidents into TOMIS. This meeting will be documented on a 4-2A Training/Activity Attendance Roster and meeting minutes. All CCC notifications, Contract Monitor notifications, and TOMIS entries will be conducted by the Shift Supervisor or Assistant Shift Supervisor on duty. The Assistant Shift Supervisor or Shift Supervisor will generate an email to the Assistant Chief of Security, Chief of Security, and the on duty Administrative Duty Officer that includes all TOMIS incident numbers, notification times, and who was contacted at CCC. The ADO is responsible for following up with the Shift Supervisor or Assistant Shift Supervisor on duty prior to the 8 hour deadline to verify the TOMIS entry was completed. Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

We believe that the previous corrective action plan (submitted on February 23, 2021) if followed will be effective if staff members are held accountable for their actions.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

This corrective action plan will clarify reporting for equipment disruption and hold the staff responsible for the other findings accountable through the disciplinary process.

Response of Contractor and Plan of Corrective Action taken:

Staff were not aware that the equipment disruption should have been reported in TOMIS at the time. The Chief of Security/Assistant Chief of Security will reiterate this expectation to the Shift Supervisors and Assistant Shift Supervisors during the May 2021 Security Operations Meeting. This will be documented with a 4-2A Training Roster and meeting minutes.

The Unit Managers/Shift Supervisors responsible for the deficient incidents occurring after the previous corrective action plan was submitted (February 23, 2021) will receive disciplinary action.

Further non-compliance will result in counseling, additional training and/or disciplinary action, as appropriate.

Note: While the CM documents notifying Warden Byrd of the findings for review occurring on March 8, 2021, Warden Byrd was not available on the date cited in the NCR.

Non-Compliant #3

Applicable Monitoring Instrument: Records and Reports item 9 **Repeat**

Determine if TDOC Central Office Directors have reported to Liaison any instances of required/requested reports or information that have not been provided in a timely manner as required.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Policy/ Contract Section: 103.02 VI.A.7.

"Each Warden/Superintendent shall be responsible for conducting a comprehensive Staff Assault Incident Review of all staff assaults. Such review shall occur within 24 hours with a completed written report within 72 hours of the incident. If the incident occurs during non-business hours (such as weekends or holidays) and no serious injury is involved, the review may be conducted on the first business day after the weekend or holiday."

103.02; IV, A, 7, c, 1 *"A detailed summary of the review as well as recommendations and findings shall be documented in a Word document memorandum entitled "Staff Assault Incident Review." (1) The report will be due to the Assistant Commissioner of Prisons, and the Director of OIC by electronic copy within three calendar days of the completed review."*

Non-compliance Issue:

On 2-25-21 it was identified that TTCC failed to provide Staff Assault Incident Review (SAIR) reports within the required timeframe as indicated by TDOC policy 103.02;

- TTCC failed to provide comprehensive SAIR reports for the following dates and incidents;

Incident Date	Incident ID
1-7-21	1472752
2-6-21	1477092
2-19-21	1478452

Prior Documentation of Non-Compliance: prior NCR 8/20/20 and 2/1/21

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd via email 3-8-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 23, 2021:

The Facility Process Analyst conducted training with all TDOC-CoreCivic facility's PREA Compliance Managers on February 4, 2021, to discuss this requirement, as well as other components of the updated policy. The training was documented on a 4-2A Training/Activity Attendance Roster. Beginning February 2021, the PREA-free walk through will be conducted during the monthly SART meeting and continue each month. On or before March 15, 2021, AW Programs will submit the CR-3281, Inspection Team Worksheet to the Assistant Commissioner of Prisons as required. During the month of February 2021, an additional PREA-free walk through will be conducted. The first PREA-free walk through was conducted on February 11, 2021, and was emailed to the Assistant Commissioner of Prisons on the CR-3281, Inspection Team Worksheet to the Assistant Commissioner of Prisons as required by policy.

2. Was the corrective action actually implemented?

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Yes

3. What were the reasons the previous corrective action failed?

We do not believe the previous corrective action plan did not fail. The previous finding was related to PREA Walks and the PREA Inspection Team Worksheet not being submitted. These findings are related to SAIR reports not being provided.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The corrective action plan will address the current non-compliance findings.

Response of Contractor and Plan of Corrective Action taken:

Upon review of this finding, incident 1477092 should be listed as 1477095.

The facility submitted these Staff Assault Incident Reviews to TDOC on February 26, 2021.

In April 2021, the Investigator developed a spreadsheet to track the status of each assault on staff event. Beginning May 10, 2021, the Assistant Warden, Operations will review the spreadsheet on a daily basis (excluding weekends and holidays) to monitor compliance and address any discrepancies.

Note: While the CMC documents notifying Warden Byrd of the findings on March 8, 2021, Warden Byrd was not available on the date cited in the NCR.

Non-Compliance #4

Applicable Monitoring Instrument: Records and Reports Item NIN #1 **PREA**

Inmates will be screened using the PREA Screening System Application located on the TDOC intranet for the following occurrences: d. During the offender's annual reclassification process.

Applicable Policy/Contract Section: 502.06.1; D,3, d

Non-compliance Issue:

In December 2020 during the closeout of the annual audit, TDOC PREA Director Pollock informed TTCC that PREA screenings and interviews must be conducted, in person, with an inmate that is on-site. At the time of this notification, PREA screenings and Interviews for (8) eight inmates were presented documenting discrepancies where TTCC staff documented interviews on dates when the inmates were no longer assigned to the facility.

On February 10, 2021 inmate 289703 was transferred from TTCC to TCIX. On February 23, 2021 TTCC entered a documented PREA reclassification screening on inmate 289703. As a result, TTCC failed to follow the TDOC directive that screenings and interviews are performed on inmates that are on-site only.

Prior Documentation of Non-Compliance: No prior NCR

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

Action taken by TDOC Contract Monitor: Director Pollock notified Warden Byrd in person during the December close-out. CM Walton notified Warden Byrd via email 3-8-21.

Response of Contractor and Plan of Corrective Action taken:

Inmate #289703 received his annually reclassification but did not receive his PREA assessment as part of his annual reclassification per policy. Before this could be corrected, the inmate was transferred from the facility. During review, the Chief Counselor identified the error, conducted a review of the inmate's information, and completed the PREA assessment, thinking she was doing the correct thing. Upon notification of the finding, the Assistant Warden, Treatment verbally counseled the Chief Counselor on not completing a PREA assessment once an inmate leaves the facility.

Note: While the CMC documents notifying Warden Byrd of the findings on March 8, 2021, Warden Byrd was not available on the date cited in the NCR

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton – Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

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320 6th Avenue North • Nashville, TN 37243
Tel: 615-741-1000 • Fax: 615-532-8281 • tn.gov/Correction



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: February 25, 2021

AUDIT PERIOD: October 1, 2020 to October 31, 2020

Date(s) of Observation: November 23, 2020, December 4, 2020, December 17, 2020, January 6, 2021, January 15, 2021, January 29, 2021 February 2, 2021, and February 12, 2021.

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

TTCC Response Date: March 16, 2021

Non-compliance Item(s): 2b, 8, 9

Non-Compliance #1

Applicable Monitoring Instrument: Staffing item 2b **Essential (Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of October. There were 31 days in the month of October, which the shift rosters reflected 363 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
10/1/2020	TTCC	Bb Housing CO Post	1000	1800
10/1/2020	TTCC	Cb Housing CO Post	1000	1800
10/1/2020	TTCC	Db Housing CO Post	1000	1800
10/1/2020	TTCC	Eb Housing CO Post	1000	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/1/2020	TTCC	Fb Housing CO Post	1000	1800
10/1/2020	TTCC	Wd Housing CO Post	0600	1800
10/1/2020	TTCC	Fb Housing CO Post	1000	0600
10/1/2020	TTCC	Wd Housing CO Post	1800	2154
10/2/2020	TTCC	DA Housing CO Post	1000	1800
10/2/2020	TTCC	Eb Housing CO Post	1000	1800
10/2/2020	TTCC	Fb Housing CO Post	1000	1800
10/2/2020	TTCC	Wc Housing CO Post	1000	1800
10/2/2020	TTCC	Bb Housing CO Post	1800	2200
10/2/2020	TTCC	Db Housing CO Post	1800	2200
10/2/2020	TTCC	Eb Housing CO Post	1800	2200
10/2/2020	TTCC	Fb Housing CO Post	1800	2200
10/2/2020	TTCC	Wa Housing CO Post	2200	0600
10/2/2020	TTCC	Wd Housing CO Post	2200	0600
10/3/2020	TTCC	Ae Housing CO Post	1000	1800
10/3/2020	TTCC	Bb Housing CO Post	1300	1800
10/3/2020	TTCC	Db Housing CO Post	1000	1800
10/3/2020	TTCC	Fb Housing CO Post	1000	1800
10/3/2020	TTCC	Ad Housing CO Post	2200	0600
10/3/2020	TTCC	Ba Housing CO Post	1800	2200
10/3/2020	TTCC	DA Housing CO Post	1800	2200
10/3/2020	TTCC	FC Housing CO Post	1800	2200
10/3/2020	TTCC	Wb Housing CO Post	1800	0600
10/3/2020	TTCC	Wd Housing CO Post	2200	0600
10/4/2020	TTCC	Ad Housing CO Post	0600	0732
10/4/2020	TTCC	Bb Housing CO Post	0600	1800
10/4/2020	TTCC	Cb Housing CO Post	0600	0823
10/4/2020	TTCC	DC Housing CO Post	0600	1800
10/4/2020	TTCC	Eb Housing CO Post	0600	0855
10/4/2020	TTCC	Wb Housing CO Post	0600	1800
10/4/2020	TTCC	Bb Housing CO Post	1800	2200
10/4/2020	TTCC	DC Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/4/2020	TTCC	Wb Housing CO Post	1800	2200
10/5/2020	TTCC	Cb Housing CO Post	0600	1800
10/5/2020	TTCC	Wd Housing CO Post	0600	1800
10/5/2020	TTCC	Ac Housing CO Post	2200	0600
10/5/2020	TTCC	Ad Housing CO Post	2200	0600
10/5/2020	TTCC	Cb Housing CO Post	1800	2200
10/5/2020	TTCC	Db Housing CO Post	1800	2200
10/5/2020	TTCC	Fa Housing CO Post	2300	0230
10/5/2020	TTCC	Wa Housing CO Post	2200	0600
10/5/2020	TTCC	Wc Housing CO Post	2200	0600
10/6/2020	TTCC	Bb Housing CO Post	1300	1800
10/6/2020	TTCC	Db Housing CO Post	0600	0900
10/6/2020	TTCC	Ac Housing CO Post	2230	0600
10/6/2020	TTCC	Ad Housing CO Post	2200	0600
10/6/2020	TTCC	Ae Housing CO Post	1800	2200
10/6/2020	TTCC	Bb Housing CO Post	1800	2200
10/6/2020	TTCC	Cb Housing CO Post	1800	2200
10/6/2020	TTCC	Fb Housing CO Post	1800	2200
10/6/2020	TTCC	Wb Housing CO Post	2200	0600
10/6/2020	TTCC	Wc Housing CO Post	2200	0600
10/7/2020	TTCC	Bb Housing CO Post	0600	0700
10/7/2020	TTCC	Bc Housing CO Post	0600	0815
10/7/2020	TTCC	Cb Housing CO Post	0600	0741
10/7/2020	TTCC	DC Housing CO Post	0900	1800
10/7/2020	TTCC	EC Housing CO Post	0900	1800
10/7/2020	TTCC	FC Housing CO Post	0600	0900
10/7/2020	TTCC	Wb Housing CO Post	0600	0735
10/7/2020	TTCC	Wc Housing CO Post	0600	1800
10/7/2020	TTCC	Ad Housing CO Post	0300	0600
10/7/2020	TTCC	Bc Housing CO Post	1800	2200
10/7/2020	TTCC	DC Housing CO Post	1800	2200
10/7/2020	TTCC	EC Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/7/2020	TTCC	FC Housing CO Post	1800	2200
10/7/2020	TTCC	Wc Housing CO Post	1800	0600
10/7/2020	TTCC	Wd Housing CO Post	2200	0600
10/8/2020	TTCC	Ad Housing CO Post	0600	1030
10/8/2020	TTCC	Ba Housing CO Post	0900	1800
10/8/2020	TTCC	Bb Housing CO Post	0600	0815
10/8/2020	TTCC	DC Housing CO Post	0600	0915
10/8/2020	TTCC	Eb Housing CO Post	0600	0915
10/8/2020	TTCC	Fb Housing CO Post	0600	0915
10/8/2020	TTCC	Wa Housing CO Post	0600	0730
10/8/2020	TTCC	Wc Housing CO Post	0600	0750
10/8/2020	TTCC	Ac Housing CO Post	2200	0600
10/8/2020	TTCC	Ba Housing CO Post	1800	2200
10/8/2020	TTCC	DA Housing CO Post	1800	2200
10/8/2020	TTCC	Ea Housing CO Post	1800	2200
10/8/2020	TTCC	Fa Housing CO Post	1800	2200
10/8/2020	TTCC	Wa Housing CO Post	1800	0600
10/9/2020	TTCC	Fb Housing CO Post	1000	1800
10/9/2020	TTCC	Ad Housing CO Post	2200	0600
10/9/2020	TTCC	Fb Housing CO Post	1800	2200
10/9/2020	TTCC	Wb Housing CO Post	2200	0600
10/9/2020	TTCC	Wd Housing CO Post	0230	0600
10/10/2020	TTCC	Ac Housing CO Post	2200	0600
		Intentionally Blank		
10/10/2020	TTCC	Wa Housing CO Post	2200	0600
10/10/2020	TTCC	Wd Housing CO Post	0230	0600
10/11/2020	TTCC	Ac Housing CO Post	2200	0600
10/11/2020	TTCC	Wb Housing CO Post	0230	0600
10/12/2020	TTCC	Cb Housing CO Post	0600	0700
10/12/2020	TTCC	Db Housing CO Post	1000	1800
10/12/2020	TTCC	Eb Housing CO Post	1000	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/12/2020	TTCC	Wd Housing CO Post	1000	1800
10/12/2020	TTCC	Ac Housing CO Post	2200	0600
10/12/2020	TTCC	Ad Housing CO Post	2200	0600
10/12/2020	TTCC	Cc Housing CO Post	2200	0600
10/12/2020	TTCC	DC Housing CO Post	1800	2200
10/12/2020	TTCC	Eb Housing CO Post	1800	2200
10/12/2020	TTCC	FC Housing CO Post	1800	2200
10/12/2020	TTCC	Wb Housing CO Post	2200	0600
10/12/2020	TTCC	Wc Housing CO Post	2200	0600
10/12/2020	TTCC	Wd Housing CO Post	1800	2200
10/13/2020	TTCC	Bb Housing CO Post	0710	1800
10/13/2020	TTCC	Cb Housing CO Post	1000	1100
10/13/2020	TTCC	DA Housing CO Post	1000	1800
10/13/2020	TTCC	DC Housing CO Post	0600	0830
10/13/2020	TTCC	EC Housing CO Post	0600	1800
10/13/2020	TTCC	FC Housing CO Post	0925	1800
10/13/2020	TTCC	Wc Housing CO Post	0600	0810
10/13/2020	TTCC	Wd Housing CO Post	1000	1800
10/13/2020	TTCC	Ac Housing CO Post	2200	0000
10/13/2020	TTCC	Ad Housing CO Post	2200	0600
10/13/2020	TTCC	Bb Housing CO Post	1800	2200
10/13/2020	TTCC	CA Housing CO Post	2000	2200
10/13/2020	TTCC	DA Housing CO Post	1800	2200
10/13/2020	TTCC	EC Housing CO Post	1800	2200
10/13/2020	TTCC	Fb Housing CO Post	2200	0600
10/13/2020	TTCC	FC Housing CO Post	1800	2200
10/13/2020	TTCC	Wc Housing CO Post	2200	0600
10/13/2020	TTCC	Wd Housing CO Post	1800	0600
10/14/2020	TTCC	Bb Housing CO Post	1000	1800
10/14/2020	TTCC	Eb Housing CO Post	1000	1800
10/14/2020	TTCC	Fb Housing CO Post	1000	1800
10/14/2020	TTCC	Fb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/14/2020	TTCC	Wd Housing CO Post	0230	0600
10/15/2020	TTCC	Ae Housing CO Post	1000	1800
10/15/2020	TTCC	Db Housing CO Post	1000	1800
10/15/2020	TTCC	Fb Housing CO Post	1000	1800
10/15/2020	TTCC	Ab Housing CO Post	2200	0600
10/15/2020	TTCC	Ad Housing CO Post	2200	0600
10/15/2020	TTCC	Ae Housing CO Post	1800	2200
10/15/2020	TTCC	Db Housing CO Post	1800	2200
10/15/2020	TTCC	Fb Housing CO Post	1800	2200
10/15/2020	TTCC	Wa Housing CO Post	2200	0600
10/15/2020	TTCC	Wd Housing CO Post	2200	0600
10/16/2020	TTCC	Ab Housing CO Post	0600	0900
10/16/2020	TTCC	Ae Housing CO Post	0600	0630
10/16/2020	TTCC	Bb Housing CO Post	0800	1800
10/16/2020	TTCC	Cb Housing CO Post	0900	1800
10/16/2020	TTCC	Db Housing CO Post	0600	1800
10/16/2020	TTCC	Eb Housing CO Post	1000	1800
10/16/2020	TTCC	Fb Housing CO Post	0850	1800
10/16/2020	TTCC	Wb Housing CO Post	1000	1800
10/16/2020	TTCC	Bb Housing CO Post	1800	2200
10/16/2020	TTCC	Cb Housing CO Post	1800	2200
10/16/2020	TTCC	Db Housing CO Post	1800	2200
10/16/2020	TTCC	Fb Housing CO Post	1800	2200
10/16/2020	TTCC	Wc Housing CO Post	2200	0600
10/16/2020	TTCC	Wd Housing CO Post	1800	0600
10/17/2020	TTCC	Bb Housing CO Post	0600	1800
10/17/2020	TTCC	Cb Housing CO Post	0815	1800
10/17/2020	TTCC	Db Housing CO Post	0650	1800
10/17/2020	TTCC	Eb Housing CO Post	0600	1800
10/17/2020	TTCC	Fb Housing CO Post	0750	1800
10/17/2020	TTCC	Wa Housing CO Post	0600	1800
10/17/2020	TTCC	Bb Housing CO Post	1800	2200
10/17/2020	TTCC	Cb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/17/2020	TTCC	Db Housing CO Post	1800	2200
10/17/2020	TTCC	Eb Housing CO Post	1800	2200
10/17/2020	TTCC	Wa Housing CO Post	1800	0600
10/18/2020	TTCC	Ab Housing CO Post	0930	1800
10/18/2020	TTCC	Aa Housing CO Post	0935	1545
10/18/2020	TTCC	Ae Housing CO Post	0600	1800
10/18/2020	TTCC	Bc Housing CO Post	0600	1800
10/18/2020	TTCC	Cc Housing CO Post	0835	1800
10/18/2020	TTCC	DC Housing CO Post	0600	1800
10/18/2020	TTCC	EC Housing CO Post	0600	1800
10/18/2020	TTCC	FC Housing CO Post	0600	1800
10/18/2020	TTCC	Wc Housing CO Post	0600	1800
10/18/2020	TTCC	Wd Housing CO Post	0600	0635
10/18/2020	TTCC	Utility West CO Post	1020	1555
10/18/2020	TTCC	Ab Housing CO Post	2200	0600
10/18/2020	TTCC	Ae Housing CO Post	1800	2200
10/18/2020	TTCC	Bc Housing CO Post	1800	2200
10/18/2020	TTCC	Cc Housing CO Post	1800	2200
10/18/2020	TTCC	DC Housing CO Post	1800	2200
10/18/2020	TTCC	EC Housing CO Post	1800	2200
10/18/2020	TTCC	FC Housing CO Post	1800	2200
10/18/2020	TTCC	Wc Housing CO Post	1800	0600
10/18/2020	TTCC	Wd Housing CO Post	1800	0600
10/19/2020	TTCC	Ae Housing CO Post	1000	1800
10/19/2020	TTCC	Bb Housing CO Post	0600	1800
10/19/2020	TTCC	Cb Housing CO Post	0600	1800
10/19/2020	TTCC	Db Housing CO Post	0600	1800
10/19/2020	TTCC	Eb Housing CO Post	0600	1800
10/19/2020	TTCC	Fb Housing CO Post	0600	1800
10/19/2020	TTCC	Wa Housing CO Post	1000	1800
10/19/2020	TTCC	Wd Housing CO Post	0600	1800
10/19/2020	TTCC	Ac Housing CO Post	1800	0600
10/19/2020	TTCC	Ad Housing CO Post	0200	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/19/2020	TTCC	Ae Housing CO Post	1800	2200
10/19/2020	TTCC	Eb Housing CO Post	1800	2200
10/19/2020	TTCC	Fb Housing CO Post	1800	2200
10/19/2020	TTCC	Wa Housing CO Post	1800	0600
10/19/2020	TTCC	Wd Housing CO Post	1800	0600
10/20/2020	TTCC	Bb Housing CO Post	1000	1800
10/20/2020	TTCC	Cb Housing CO Post	1000	1800
10/20/2020	TTCC	Bb Housing CO Post	1000	1130
10/21/2020	TTCC	Ac Housing CO Post	1000	1800
10/21/2020	TTCC	Ae Housing CO Post	0600	1800
10/21/2020	TTCC	Bb Housing CO Post	1000	1130
10/21/2020	TTCC	Cb Housing CO Post	0900	1800
10/21/2020	TTCC	Db Housing CO Post	1000	1800
10/21/2020	TTCC	Eb Housing CO Post	0600	1000
10/21/2020	TTCC	Fb Housing CO Post	0600	1230
10/21/2020	TTCC	Wa Housing CO Post	0815	1800
10/21/2020	TTCC	Ae Housing CO Post	1800	2200
10/21/2020	TTCC	Cb Housing CO Post	1800	2200
10/21/2020	TTCC	Db Housing CO Post	1800	2200
10/21/2020	TTCC	Ea Housing CO Post	1800	0600
10/21/2020	TTCC	Wa Housing CO Post	1800	2200
10/22/2020	TTCC	Bb Housing CO Post	0600	1800
10/22/2020	TTCC	Cb Housing CO Post	0800	1800
10/22/2020	TTCC	Db Housing CO Post	0900	1800
10/22/2020	TTCC	Eb Housing CO Post	0910	1800
10/22/2020	TTCC	Fb Housing CO Post	0900	1800
10/22/2020	TTCC	Wc Housing CO Post	1050	1800
10/22/2020	TTCC	Ad Housing CO Post	0300	0600
10/22/2020	TTCC	Bb Housing CO Post	1800	2200
10/22/2020	TTCC	Cb Housing CO Post	1800	2200
10/22/2020	TTCC	Db Housing CO Post	1800	2200
10/22/2020	TTCC	Eb Housing CO Post	1800	2200
10/22/2020	TTCC	Fb Housing CO Post	1800	2200
10/22/2020	TTCC	Wc Housing CO Post	1800	0600
10/23/2020	TTCC	Bb Housing CO Post	1000	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/23/2020	TTCC	Cb Housing CO Post	1000	1800
10/23/2020	TTCC	Eb Housing CO Post	1000	1800
10/23/2020	TTCC	Fb Housing CO Post	1000	1800
10/23/2020	TTCC	Wb Housing CO Post	1000	1800
10/23/2020	TTCC	Db Housing CO Post	1000	1800
10/23/2020	TTCC	Aa Housing CO Post	2200	0600
10/23/2020	TTCC	Ad Housing CO Post	2200	0600
10/23/2020	TTCC	Bb Housing CO Post	1800	2200
10/23/2020	TTCC	Cb Housing CO Post	1800	2200
10/23/2020	TTCC	Db Housing CO Post	1800	2200
10/23/2020	TTCC	Eb Housing CO Post	1800	2200
10/23/2020	TTCC	Fb Housing CO Post	1800	2200
10/23/2020	TTCC	Wb Housing CO Post	2200	0600
10/23/2020	TTCC	Wc Housing CO Post	1800	0600
10/24/2020	TTCC	Cb Housing CO Post	1000	1800
10/24/2020	TTCC	Db Housing CO Post	1000	1800
10/24/2020	TTCC	Eb Housing CO Post	1000	1800
10/24/2020	TTCC	Fb Housing CO Post	1000	1800
10/24/2020	TTCC	Wd Housing CO Post	1000	1800
10/24/2020	TTCC	Aa Housing CO Post	2200	0600
10/24/2020	TTCC	Ad Housing CO Post	2200	0600
10/24/2020	TTCC	Bb Housing CO Post	1800	2200
10/24/2020	TTCC	CA Housing CO Post	2200	0600
10/24/2020	TTCC	Cb Housing CO Post	1800	2200
10/24/2020	TTCC	Db Housing CO Post	1800	2200
10/24/2020	TTCC	Eb Housing CO Post	1800	2200
10/24/2020	TTCC	EC Housing CO Post	2200	0600
10/24/2020	TTCC	Fa Housing CO Post	2000	0600
10/24/2020	TTCC	Fb Housing CO Post	1800	1900
10/24/2020	TTCC	Wa Housing CO Post	2000	0600
10/24/2020	TTCC	Wc Housing CO Post	2000	0600
10/24/2020	TTCC	Wd Housing CO Post	1800	1930
10/25/2020	TTCC	Ae Housing CO Post	1000	1800
10/25/2020	TTCC	Bb Housing CO Post	1000	1800
10/25/2020	TTCC	Bc Housing CO Post	0600	0706



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/25/2020	TTCC	Cb Housing CO Post	1000	1800
10/25/2020	TTCC	Db Housing CO Post	1000	1800
10/25/2020	TTCC	DC Housing CO Post	0600	0745
10/25/2020	TTCC	Ea Housing CO Post	0600	0638
10/25/2020	TTCC	Eb Housing CO Post	1000	1800
10/25/2020	TTCC	Fb Housing CO Post	1000	1800
10/25/2020	TTCC	FC Housing CO Post	0600	0754
10/25/2020	TTCC	Wb Housing CO Post	0600	1027
10/25/2020	TTCC	Wc Housing CO Post	0600	0722
10/25/2020	TTCC	Wd Housing CO Post	0600	1027
10/25/2020	TTCC	Aa Housing CO Post	2200	0600
10/25/2020	TTCC	Ad Housing CO Post	2200	0600
10/25/2020	TTCC	Bb Housing CO Post	1800	2200
10/25/2020	TTCC	CA Housing CO Post	2200	0600
10/25/2020	TTCC	Cb Housing CO Post	1800	2200
10/25/2020	TTCC	Db Housing CO Post	1800	2200
10/25/2020	TTCC	Eb Housing CO Post	1800	2200
10/25/2020	TTCC	Fb Housing CO Post	1800	2200
10/25/2020	TTCC	FC Housing CO Post	2200	0600
10/25/2020	TTCC	Wa Housing CO Post	2200	0600
10/25/2020	TTCC	Wd Housing CO Post	1800	0600
10/26/2020	TTCC	Ac Housing CO Post	0910	1800
10/26/2020	TTCC	Bb Housing CO Post	0600	1800
10/26/2020	TTCC	Cb Housing CO Post	0600	1020
10/26/2020	TTCC	DA Housing CO Post	0840	1800
10/26/2020	TTCC	Db Housing CO Post	0600	0627
10/26/2020	TTCC	Eb Housing CO Post	0600	1800
10/26/2020	TTCC	Fb Housing CO Post	0645	1800
10/26/2020	TTCC	Wa Housing CO Post	0600	1800
10/26/2020	TTCC	Wd Housing CO Post	0600	1010
10/26/2020	TTCC	Bb Housing CO Post	1800	2200
10/26/2020	TTCC	DA Housing CO Post	1800	2200
10/26/2020	TTCC	Eb Housing CO Post	1800	2200
10/26/2020	TTCC	Fb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/26/2020	TTCC	Wa Housing CO Post	1800	1930
10/27/2020	TTCC	Ae Housing CO Post	0600	0730
10/27/2020	TTCC	Db Housing CO Post	0600	0640
10/27/2020	TTCC	DC Housing CO Post	0950	1800
10/27/2020	TTCC	EC Housing CO Post	0745	1800
10/27/2020	TTCC	Fb Housing CO Post	0600	0835
10/27/2020	TTCC	Wc Housing CO Post	0845	1800
10/27/2020	TTCC	DC Housing CO Post	1800	2200
10/27/2020	TTCC	Eb Housing CO Post	1800	2200
10/27/2020	TTCC	Fb Housing CO Post	1800	2200
10/27/2020	TTCC	Wc Housing CO Post	1800	0600
10/27/2020	TTCC	Wd Housing CO Post	0300	0600
10/28/2020	TTCC	Bb Housing CO Post	1000	1800
10/28/2020	TTCC	Cb Housing CO Post	1000	1800
10/28/2020	TTCC	Db Housing CO Post	1000	1800
10/28/2020	TTCC	Eb Housing CO Post	1000	1800
10/28/2020	TTCC	Fb Housing CO Post	1000	1800
10/28/2020	TTCC	Wc Housing CO Post	1000	1800
10/28/2020	TTCC	Ae Housing CO Post	2000	2200
10/28/2020	TTCC	Bb Housing CO Post	1800	2200
10/28/2020	TTCC	Cb Housing CO Post	1800	2200
10/28/2020	TTCC	Db Housing CO Post	1800	2200
10/28/2020	TTCC	Eb Housing CO Post	1800	2200
10/28/2020	TTCC	Fb Housing CO Post	1800	2200
10/28/2020	TTCC	Wc Housing CO Post	1800	0600
10/28/2020	TTCC	Ad Housing CO Post	0200	0600
10/29/2020	TTCC	Ae Housing CO Post	1000	1800
10/29/2020	TTCC	Bb Housing CO Post	1000	1800
10/29/2020	TTCC	Cb Housing CO Post	0600	1007
10/29/2020	TTCC	Db Housing CO Post	1000	1800
10/29/2020	TTCC	Eb Housing CO Post	1000	1800
10/29/2020	TTCC	Fb Housing CO Post	1000	1800
10/29/2020	TTCC	Ad Housing CO Post	1800	0600
10/29/2020	TTCC	Wc Housing CO Post	1800	0600
10/29/2020	TTCC	Wd Housing CO Post	1800	0600
10/30/2020	TTCC	Bb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/30/2020	TTCC	Cb Housing CO Post	0650	1800
10/30/2020	TTCC	Db Housing CO Post	0600	1800
10/30/2020	TTCC	Eb Housing CO Post	0600	1800
10/30/2020	TTCC	Fb Housing CO Post	0600	1800
10/30/2020	TTCC	Wb Housing CO Post	0600	1800
10/30/2020	TTCC	Ad Housing CO Post	0300	0600
10/30/2020	TTCC	Bb Housing CO Post	1800	2200
10/30/2020	TTCC	Cb Housing CO Post	1800	2200
10/30/2020	TTCC	Db Housing CO Post	1800	2200
10/30/2020	TTCC	Eb Housing CO Post	1800	2200
10/30/2020	TTCC	FC Housing CO Post	1800	2200
10/30/2020	TTCC	Wb Housing CO Post	1800	0600
10/31/2020	TTCC	Ab Housing CO Post	0932	1800
10/31/2020	TTCC	Bc Housing CO Post	0600	1800
10/31/2020	TTCC	Cc Housing CO Post	0600	1800
10/31/2020	TTCC	DC Housing CO Post	0600	1800
10/31/2020	TTCC	EC Housing CO Post	0600	1800
10/31/2020	TTCC	Fb Housing CO Post	0600	1800
10/31/2020	TTCC	Wc Housing CO Post	0600	0940
10/31/2020	TTCC	Ac Housing CO Post	2200	0600
10/31/2020	TTCC	Ad Housing CO Post	2200	0600
10/31/2020	TTCC	Cc Housing CO Post	1800	2200
10/31/2020	TTCC	DC Housing CO Post	1800	2200
10/31/2020	TTCC	EC Housing CO Post	1800	2200
10/31/2020	TTCC	Fb Housing CO Post	1800	2200
10/31/2020	TTCC	Wa Housing CO Post	2200	0600
10/31/2020	TTCC	Wd Housing CO Post	2200	0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach. **Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.**

Prior Documentation of Non-Compliance: NCRs issued 2/28/20 (December 2019 and January 2020), and 9-25-20 (February, March, April, May, June, & July 2020).

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Brun via email following each occurrence.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of contractor and Plan of Corrective Action taken:

Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart. The remaining post vacancies are a result of staffing vacancies, staff calling out for shift, staff reporting late for shift, staff departing shift early, staff failing to report for shift, etc. ADO staff and TDOC continue to be notified of critical post vacancies, regardless of the reason for the vacancy.

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Reassigned to After Hours Transport, Suicide Watch, or Hospital Post	Total Time of Reassignment
10/1/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
10/1/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
10/1/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
10/1/2020	TTCC	Eb Housing CO Post	1000	1800		
10/1/2020	TTCC	Fb Housing CO Post	1000	1800		
10/1/2020	TTCC	Wd Housing CO Post	600	1800		
10/1/2020	TTCC	Fb Housing CO Post	1000	600		
10/1/2020	TTCC	Wd Housing CO Post	1800	2154	Hospital Post	3.54
10/2/2020	TTCC	DA Housing CO Post	1000	1800		
10/2/2020	TTCC	Eb Housing CO Post	1000	1800		
10/2/2020	TTCC	Fb Housing CO Post	1000	1800		
10/2/2020	TTCC	Wc Housing CO Post	1000	1800		
10/2/2020	TTCC	Bb Housing CO Post	1800	2200		
10/2/2020	TTCC	Db Housing CO Post	1800	2200		
10/2/2020	TTCC	Eb Housing CO Post	1800	2200		
10/2/2020	TTCC	Fb Housing CO Post	1800	2200		
10/2/2020	TTCC	Wa Housing CO Post	2200	600		
10/2/2020	TTCC	Wd Housing CO Post	2200	600		
10/3/2020	TTCC	Ae Housing CO Post	1000	1800		
10/3/2020	TTCC	Bb Housing CO Post	1300	1800		
10/3/2020	TTCC	Db Housing CO Post	1000	1800		
10/3/2020	TTCC	Fb Housing CO Post	1000	1800		
10/3/2020	TTCC	Ad Housing CO Post	2200	600		
10/3/2020	TTCC	Ba Housing CO Post	1800	2200		
10/3/2020	TTCC	DA Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/3/2020	TTCC	FC Housing CO Post	1800	2200		
10/3/2020	TTCC	Wb Housing CO Post	1800	600		
10/3/2020	TTCC	Wd Housing CO Post	2200	600		
10/4/2020	TTCC	Ad Housing CO Post	600	732		
10/4/2020	TTCC	Bb Housing CO Post	600	1800		
10/4/2020	TTCC	Cb Housing CO Post	600	823		
10/4/2020	TTCC	DC Housing CO Post	600	1800		
10/4/2020	TTCC	Eb Housing CO Post	600	855		
10/4/2020	TTCC	Wb Housing CO Post	600	1800		
10/4/2020	TTCC	Bb Housing CO Post	1800	2200		
10/4/2020	TTCC	DC Housing CO Post	1800	2200		
10/4/2020	TTCC	Wb Housing CO Post	1800	2200		
10/5/2020	TTCC	Cb Housing CO Post	600	1800		
10/5/2020	TTCC	Wd Housing CO Post	600	1800		
10/5/2020	TTCC	Ac Housing CO Post	2200	600		
10/5/2020	TTCC	Ad Housing CO Post	2200	600		
10/5/2020	TTCC	Cb Housing CO Post	1800	2200		
10/5/2020	TTCC	Db Housing CO Post	1800	2200		
10/5/2020	TTCC	Fa Housing CO Post	2300	230	Hospital Post	3.3
10/5/2020	TTCC	Wa Housing CO Post	2200	600		
10/5/2020	TTCC	Wc Housing CO Post	2200	600		
10/6/2020	TTCC	Bb Housing CO Post	1300	1800		
10/6/2020	TTCC	Db Housing CO Post	600	900		
10/6/2020	TTCC	Ac Housing CO Post	2230	600	Hospital Post	7.3
10/6/2020	TTCC	Ad Housing CO Post	2200	600	Hospital Post	8
10/6/2020	TTCC	Ae Housing CO Post	1800	2200		
10/6/2020	TTCC	Bb Housing CO Post	1800	2200		
10/6/2020	TTCC	Cb Housing CO Post	1800	2200		
10/6/2020	TTCC	Fb Housing CO Post	1800	2200		
10/6/2020	TTCC	Wb Housing CO Post	2200	600		
10/6/2020	TTCC	Wc Housing CO Post	2200	600		
10/7/2020	TTCC	Bb Housing CO Post	600	700		
10/7/2020	TTCC	Bc Housing CO Post	600	815		
10/7/2020	TTCC	Cb Housing CO Post	600	741		
10/7/2020	TTCC	DC Housing CO Post	900	1800		
10/7/2020	TTCC	EC Housing CO Post	900	1800		
10/7/2020	TTCC	FC Housing CO Post	600	900		
10/7/2020	TTCC	Wb Housing CO Post	600	735		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/7/2020	TTCC	Wc Housing CO Post	600	1800		
10/7/2020	TTCC	Ad Housing CO Post	300	600		
10/7/2020	TTCC	Bc Housing CO Post	1800	2200		
10/7/2020	TTCC	DC Housing CO Post	1800	2200		
10/7/2020	TTCC	EC Housing CO Post	1800	2200		
10/7/2020	TTCC	FC Housing CO Post	1800	2200		
10/7/2020	TTCC	Wc Housing CO Post	1800	600		
10/7/2020	TTCC	Wd Housing CO Post	2200	600		
10/8/2020	TTCC	Ad Housing CO Post	600	1030		
10/8/2020	TTCC	Ba Housing CO Post	900	1800		
10/8/2020	TTCC	Bb Housing CO Post	600	815		
10/8/2020	TTCC	DC Housing CO Post	600	915		
10/8/2020	TTCC	Eb Housing CO Post	600	915		
10/8/2020	TTCC	Fb Housing CO Post	600	915		
10/8/2020	TTCC	Wa Housing CO Post	600	730		
10/8/2020	TTCC	Wc Housing CO Post	600	750		
10/8/2020	TTCC	Ac Housing CO Post	2200	600		
10/8/2020	TTCC	Ba Housing CO Post	1800	2200		
10/8/2020	TTCC	DA Housing CO Post	1800	2200		
10/8/2020	TTCC	Ea Housing CO Post	1800	2200		
10/8/2020	TTCC	Fa Housing CO Post	1800	2200		
10/8/2020	TTCC	Wa Housing CO Post	1800	600		
10/9/2020	TTCC	Fb Housing CO Post	1000	1800		
10/9/2020	TTCC	Ad Housing CO Post	2200	600		
10/9/2020	TTCC	Fb Housing CO Post	1800	2200		
10/9/2020	TTCC	Wb Housing CO Post	2200	600		
10/9/2020	TTCC	Wd Housing CO Post	230	600		
10/10/2020	TTCC	Ac Housing CO Post	2200	600		
		Intentionally Blank				
10/10/2020	TTCC	Wa Housing CO Post	2200	600		
10/10/2020	TTCC	Wd Housing CO Post	230	600		
10/11/2020	TTCC	Ac Housing CO Post	2200	600		
10/11/2020	TTCC	Wb Housing CO Post	230	600	Hospital Post	3.3
10/12/2020	TTCC	Cb Housing CO Post	600	700		
10/12/2020	TTCC	Db Housing CO Post	1000	1800		
10/12/2020	TTCC	Eb Housing CO Post	1000	1800		
10/12/2020	TTCC	Wd Housing CO Post	1000	1800		
10/12/2020	TTCC	Ac Housing CO Post	2200	600		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/12/2020	TTCC	Ad Housing CO Post	2200	600		
10/12/2020	TTCC	Cc Housing CO Post	2200	600		
10/12/2020	TTCC	DC Housing CO Post	1800	2200		
10/12/2020	TTCC	Eb Housing CO Post	1800	2200		
10/12/2020	TTCC	FC Housing CO Post	1800	2200		
10/12/2020	TTCC	Wb Housing CO Post	2200	600		
10/12/2020	TTCC	Wc Housing CO Post	2200	600		
10/12/2020	TTCC	Wd Housing CO Post	1800	2200		
10/13/2020	TTCC	Bb Housing CO Post	710	1800		
10/13/2020	TTCC	Cb Housing CO Post	1000	1100		
10/13/2020	TTCC	DA Housing CO Post	1000	1800		
10/13/2020	TTCC	DC Housing CO Post	600	830		
10/13/2020	TTCC	EC Housing CO Post	600	1800	Hospital Post	12
10/13/2020	TTCC	FC Housing CO Post	925	1800		
10/13/2020	TTCC	Wc Housing CO Post	600	810		
10/13/2020	TTCC	Wd Housing CO Post	1000	1800		
10/13/2020	TTCC	Ac Housing CO Post	2200	600		
10/13/2020	TTCC	Ad Housing CO Post	2200	600		
10/13/2020	TTCC	Bb Housing CO Post	1800	2200		
10/13/2020	TTCC	CA Housing CO Post	2000	2200		
10/13/2020	TTCC	DA Housing CO Post	1800	2200		
10/13/2020	TTCC	EC Housing CO Post	1800	2200		
10/13/2020	TTCC	Fb Housing CO Post	2200	600		
10/13/2020	TTCC	FC Housing CO Post	1800	2200		
10/13/2020	TTCC	Wc Housing CO Post	2200	600		
10/13/2020	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
10/14/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
10/14/2020	TTCC	Eb Housing CO Post	1000	1800	Hospital Post	8
10/14/2020	TTCC	Fb Housing CO Post	1000	1800		
10/14/2020	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
10/14/2020	TTCC	Wd Housing CO Post	230	600	Hospital Post	3.3
10/15/2020	TTCC	Ae Housing CO Post	1000	1800	Hospital Post	8
10/15/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
10/15/2020	TTCC	Fb Housing CO Post	1000	1800	Hospital Post	8
10/15/2020	TTCC	Ab Housing CO Post	2200	600		
10/15/2020	TTCC	Ad Housing CO Post	2200	600		
10/15/2020	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	4
10/15/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/15/2020	TTCC	Fb Housing CO Post	1800	2200		
10/15/2020	TTCC	Wa Housing CO Post	2200	600		
10/15/2020	TTCC	Wd Housing CO Post	2200	600		
10/16/2020	TTCC	Ab Housing CO Post	600	900		
10/16/2020	TTCC	Ae Housing CO Post	600	630		
10/16/2020	TTCC	Bb Housing CO Post	800	1800		
10/16/2020	TTCC	Cb Housing CO Post	900	1800		
10/16/2020	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
10/16/2020	TTCC	Eb Housing CO Post	1000	1800	Hospital Post	8
10/16/2020	TTCC	Fb Housing CO Post	850	1800		
10/16/2020	TTCC	Wb Housing CO Post	1000	1800		
10/16/2020	TTCC	Bb Housing CO Post	1800	2200		
10/16/2020	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
10/16/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
10/16/2020	TTCC	Fb Housing CO Post	1800	2200		
10/16/2020	TTCC	Wc Housing CO Post	2200	600		
10/16/2020	TTCC	Wd Housing CO Post	1800	600		
10/17/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
10/17/2020	TTCC	Cb Housing CO Post	815	1800		
10/17/2020	TTCC	Db Housing CO Post	650	1800		
10/17/2020	TTCC	Eb Housing CO Post	600	1800		
10/17/2020	TTCC	Fb Housing CO Post	750	1800		
10/17/2020	TTCC	Wa Housing CO Post	600	1800	Hospital Post	12
10/17/2020	TTCC	Bb Housing CO Post	1800	2200		
10/17/2020	TTCC	Cb Housing CO Post	1800	2200		
10/17/2020	TTCC	Db Housing CO Post	1800	2200		
10/17/2020	TTCC	Eb Housing CO Post	1800	2200	Hospital Post	4
10/17/2020	TTCC	Wa Housing CO Post	1800	600	Hospital Post	12
10/18/2020	TTCC	Ab Housing CO Post	930	1800		
10/18/2020	TTCC	Aa Housing CO Post	935	1545		
10/18/2020	TTCC	Ae Housing CO Post	600	1800	Hospital Post	12
10/18/2020	TTCC	Bc Housing CO Post	600	1800	Hospital Post	12
10/18/2020	TTCC	Cc Housing CO Post	835	1800		
10/18/2020	TTCC	DC Housing CO Post	600	1800	Hospital Post	12
10/18/2020	TTCC	EC Housing CO Post	600	1800	Hospital Post	12
10/18/2020	TTCC	FC Housing CO Post	600	1800	Hospital Post	12
10/18/2020	TTCC	Wc Housing CO Post	600	1800	Hospital Post	12
10/18/2020	TTCC	Wd Housing CO Post	600	635		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/18/2020	TTCC	Utility West CO Post	1020	1555		
10/18/2020	TTCC	Ab Housing CO Post	2200	600		
10/18/2020	TTCC	Ae Housing CO Post	1800	2200		
10/18/2020	TTCC	Bc Housing CO Post	1800	2200		
10/18/2020	TTCC	Cc Housing CO Post	1800	2200	Hospital Post	4
10/18/2020	TTCC	DC Housing CO Post	1800	2200	Hospital Post	4
10/18/2020	TTCC	EC Housing CO Post	1800	2200		
10/18/2020	TTCC	FC Housing CO Post	1800	2200		
10/18/2020	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
10/18/2020	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
10/19/2020	TTCC	Ae Housing CO Post	1000	1800		
10/19/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
10/19/2020	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
10/19/2020	TTCC	Db Housing CO Post	600	1800		
10/19/2020	TTCC	Eb Housing CO Post	600	1800		
10/19/2020	TTCC	Fb Housing CO Post	600	1800		
10/19/2020	TTCC	Wa Housing CO Post	1000	1800		
10/19/2020	TTCC	Wd Housing CO Post	600	1800		
10/19/2020	TTCC	Ac Housing CO Post	1800	600		
10/19/2020	TTCC	Ad Housing CO Post	200	600		
10/19/2020	TTCC	Ae Housing CO Post	1800	2200		
10/19/2020	TTCC	Eb Housing CO Post	1800	2200		
10/19/2020	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
10/19/2020	TTCC	Wa Housing CO Post	1800	600	Hospital Post	12
10/19/2020	TTCC	Wd Housing CO Post	1800	600		
10/20/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
10/20/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
10/20/2020	TTCC	Bb Housing CO Post	1000	1130		
10/21/2020	TTCC	Ac Housing CO Post	1000	1800		
10/21/2020	TTCC	Ae Housing CO Post	600	1800	Hospital Post	12
10/21/2020	TTCC	Bb Housing CO Post	1000	1130	Hospital Post	1.3
10/21/2020	TTCC	Cb Housing CO Post	900	1800		
10/21/2020	TTCC	Db Housing CO Post	1000	1800		
10/21/2020	TTCC	Eb Housing CO Post	600	1000		
10/21/2020	TTCC	Fb Housing CO Post	600	1230		
10/21/2020	TTCC	Wa Housing CO Post	815	1800		
10/21/2020	TTCC	Ae Housing CO Post	1800	2200		
10/21/2020	TTCC	Cb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/21/2020	TTCC	Db Housing CO Post	1800	2200		
10/21/2020	TTCC	Ea Housing CO Post	1800	600		
10/21/2020	TTCC	Wa Housing CO Post	1800	2200		
10/22/2020	TTCC	Bb Housing CO Post	600	1800		
10/22/2020	TTCC	Cb Housing CO Post	800	1800		
10/22/2020	TTCC	Db Housing CO Post	900	1800		
10/22/2020	TTCC	Eb Housing CO Post	910	1800		
10/22/2020	TTCC	Fb Housing CO Post	900	1800		
10/22/2020	TTCC	Wc Housing CO Post	1050	1800		
10/22/2020	TTCC	Ad Housing CO Post	300	600		
10/22/2020	TTCC	Bb Housing CO Post	1800	2200		
10/22/2020	TTCC	Cb Housing CO Post	1800	2200		
10/22/2020	TTCC	Db Housing CO Post	1800	2200		
10/22/2020	TTCC	Eb Housing CO Post	1800	2200		
10/22/2020	TTCC	Fb Housing CO Post	1800	2200		
10/22/2020	TTCC	Wc Housing CO Post	1800	600		
10/23/2020	TTCC	Bb Housing CO Post	1000	1800		
10/23/2020	TTCC	Cb Housing CO Post	1000	1800		
10/23/2020	TTCC	Eb Housing CO Post	1000	1800		
10/23/2020	TTCC	Fb Housing CO Post	1000	1800		
10/23/2020	TTCC	Wb Housing CO Post	1000	1800		
10/23/2020	TTCC	Db Housing CO Post	1000	1800		
10/23/2020	TTCC	Aa Housing CO Post	2200	600		
10/23/2020	TTCC	Ad Housing CO Post	2200	600		
10/23/2020	TTCC	Bb Housing CO Post	1800	2200		
10/23/2020	TTCC	Cb Housing CO Post	1800	2200		
10/23/2020	TTCC	Db Housing CO Post	1800	2200		
10/23/2020	TTCC	Eb Housing CO Post	1800	2200		
10/23/2020	TTCC	Fb Housing CO Post	1800	2200		
10/23/2020	TTCC	Wb Housing CO Post	2200	600		
10/23/2020	TTCC	Wc Housing CO Post	1800	600		
10/24/2020	TTCC	Cb Housing CO Post	1000	1800	Hospital Post	8
10/24/2020	TTCC	Db Housing CO Post	1000	1800	Hospital Post	8
10/24/2020	TTCC	Eb Housing CO Post	1000	1800		
10/24/2020	TTCC	Fb Housing CO Post	1000	1800		
10/24/2020	TTCC	Wd Housing CO Post	1000	1800		
10/24/2020	TTCC	Aa Housing CO Post	2200	600	Hospital Post	8
10/24/2020	TTCC	Ad Housing CO Post	2200	600	Hospital Post	8



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/24/2020	TTCC	Bb Housing CO Post	1800	2200		
10/24/2020	TTCC	CA Housing CO Post	2200	600		
10/24/2020	TTCC	Cb Housing CO Post	1800	2200		
10/24/2020	TTCC	Db Housing CO Post	1800	2200		
10/24/2020	TTCC	Eb Housing CO Post	1800	2200		
10/24/2020	TTCC	EC Housing CO Post	2200	600		
10/24/2020	TTCC	Fa Housing CO Post	2000	600		
10/24/2020	TTCC	Fb Housing CO Post	1800	1900		
10/24/2020	TTCC	Wa Housing CO Post	2000	600		
10/24/2020	TTCC	Wc Housing CO Post	2000	600		
10/24/2020	TTCC	Wd Housing CO Post	1800	1930		
10/25/2020	TTCC	Ae Housing CO Post	1000	1800	Hospital Post	8
10/25/2020	TTCC	Bb Housing CO Post	1000	1800	Hospital Post	8
10/25/2020	TTCC	Bc Housing CO Post	600	706		
10/25/2020	TTCC	Cb Housing CO Post	1000	1800		
10/25/2020	TTCC	Db Housing CO Post	1000	1800		
10/25/2020	TTCC	DC Housing CO Post	600	745		
10/25/2020	TTCC	Ea Housing CO Post	600	638		
10/25/2020	TTCC	Eb Housing CO Post	1000	1800		
10/25/2020	TTCC	Fb Housing CO Post	1000	1800		
10/25/2020	TTCC	FC Housing CO Post	600	754		
10/25/2020	TTCC	Wb Housing CO Post	600	1027		
10/25/2020	TTCC	Wc Housing CO Post	600	722		
10/25/2020	TTCC	Wd Housing CO Post	600	1027		
10/25/2020	TTCC	Aa Housing CO Post	2200	600		
10/25/2020	TTCC	Ad Housing CO Post	2200	600		
10/25/2020	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
10/25/2020	TTCC	CA Housing CO Post	2200	600		
10/25/2020	TTCC	Cb Housing CO Post	1800	2200		
10/25/2020	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
10/25/2020	TTCC	Eb Housing CO Post	1800	2200		
10/25/2020	TTCC	Fb Housing CO Post	1800	2200		
10/25/2020	TTCC	FC Housing CO Post	2200	600		
10/25/2020	TTCC	Wa Housing CO Post	2200	600		
10/25/2020	TTCC	Wd Housing CO Post	1800	600		
10/26/2020	TTCC	Ac Housing CO Post	910	1800		
10/26/2020	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
10/26/2020	TTCC	Cb Housing CO Post	600	1020		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/26/2020	TTCC	DA Housing CO Post	840	1800		
10/26/2020	TTCC	Db Housing CO Post	600	627		
10/26/2020	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
10/26/2020	TTCC	Fb Housing CO Post	645	1800		
10/26/2020	TTCC	Wa Housing CO Post	600	1800		
10/26/2020	TTCC	Wd Housing CO Post	600	1010		
10/26/2020	TTCC	Bb Housing CO Post	1800	2200		
10/26/2020	TTCC	DA Housing CO Post	1800	2200		
10/26/2020	TTCC	Eb Housing CO Post	1800	2200		
10/26/2020	TTCC	Fb Housing CO Post	1800	2200		
10/26/2020	TTCC	Wa Housing CO Post	1800	1930		
10/27/2020	TTCC	Ae Housing CO Post	600	730		
10/27/2020	TTCC	Db Housing CO Post	600	640		
10/27/2020	TTCC	DC Housing CO Post	950	1800		
10/27/2020	TTCC	EC Housing CO Post	745	1800		
10/27/2020	TTCC	Fb Housing CO Post	600	835		
10/27/2020	TTCC	Wc Housing CO Post	845	1800		
10/27/2020	TTCC	DC Housing CO Post	1800	2200		
10/27/2020	TTCC	Eb Housing CO Post	1800	2200		
10/27/2020	TTCC	Fb Housing CO Post	1800	2200		
10/27/2020	TTCC	Wc Housing CO Post	1800	600		
10/27/2020	TTCC	Wd Housing CO Post	300	600		
10/28/2020	TTCC	Bb Housing CO Post	1000	1800		
10/28/2020	TTCC	Cb Housing CO Post	1000	1800		
10/28/2020	TTCC	Db Housing CO Post	1000	1800		
10/28/2020	TTCC	Eb Housing CO Post	1000	1800		
10/28/2020	TTCC	Fb Housing CO Post	1000	1800		
10/28/2020	TTCC	Wc Housing CO Post	1000	1800		
10/28/2020	TTCC	Ae Housing CO Post	2000	2200		
10/28/2020	TTCC	Bb Housing CO Post	1800	2200		
10/28/2020	TTCC	Cb Housing CO Post	1800	2200		
10/28/2020	TTCC	Db Housing CO Post	1800	2200		
10/28/2020	TTCC	Eb Housing CO Post	1800	2200		
10/28/2020	TTCC	Fb Housing CO Post	1800	2200		
10/28/2020	TTCC	Wc Housing CO Post	1800	600		
10/28/2020	TTCC	Ad Housing CO Post	200	600		
10/29/2020	TTCC	Ae Housing CO Post	1000	1800		
10/29/2020	TTCC	Bb Housing CO Post	1000	1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

10/29/2020	TTCC	Cb Housing CO Post	600	1007		
10/29/2020	TTCC	Db Housing CO Post	1000	1800		
10/29/2020	TTCC	Eb Housing CO Post	1000	1800		
10/29/2020	TTCC	Fb Housing CO Post	1000	1800		
10/29/2020	TTCC	Ad Housing CO Post	1800	600		
10/29/2020	TTCC	Wc Housing CO Post	1800	600		
10/29/2020	TTCC	Wd Housing CO Post	1800	600		
10/30/2020	TTCC	Bb Housing CO Post	600	1800		
10/30/2020	TTCC	Cb Housing CO Post	650	1800		
10/30/2020	TTCC	Db Housing CO Post	600	1800		
10/30/2020	TTCC	Eb Housing CO Post	600	1800		
10/30/2020	TTCC	Fb Housing CO Post	600	1800		
10/30/2020	TTCC	Wb Housing CO Post	600	1800		
10/30/2020	TTCC	Ad Housing CO Post	300	600		
10/30/2020	TTCC	Bb Housing CO Post	1800	2200		
10/30/2020	TTCC	Cb Housing CO Post	1800	2200		
10/30/2020	TTCC	Db Housing CO Post	1800	2200		
10/30/2020	TTCC	Eb Housing CO Post	1800	2200		
10/30/2020	TTCC	FC Housing CO Post	1800	2200		
10/30/2020	TTCC	Wb Housing CO Post	1800	600		
10/31/2020	TTCC	Ab Housing CO Post	932	1800		
10/31/2020	TTCC	Bc Housing CO Post	600	1800		
10/31/2020	TTCC	Cc Housing CO Post	600	1800		
10/31/2020	TTCC	DC Housing CO Post	600	1800		
10/31/2020	TTCC	EC Housing CO Post	600	1800		
10/31/2020	TTCC	Fb Housing CO Post	600	1800		
10/31/2020	TTCC	Wc Housing CO Post	600	940		
10/31/2020	TTCC	Ac Housing CO Post	2200	600		
10/31/2020	TTCC	Ad Housing CO Post	2200	600		
10/31/2020	TTCC	Cc Housing CO Post	1800	2200		
10/31/2020	TTCC	DC Housing CO Post	1800	2200		
10/31/2020	TTCC	EC Housing CO Post	1800	2200		
10/31/2020	TTCC	Fb Housing CO Post	1800	2200		
10/31/2020	TTCC	Wa Housing CO Post	2200	600		
10/31/2020	TTCC	Wd Housing CO Post	2200	600		

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Non-Compliance #2

Applicable Monitoring Instrument: Staffing item 8 (Repeat)

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue:

On 11-23-20, the contract monitor completed a review of September and October 2020 staffing reports received from Core-Civic for TTCC. The following discrepancies were identified:

Requisition Number	Position Title	Finding
4713542	Manager, Quality Assurance	September 2020 staffing report requisition activity tab reflects a hire date of 7-4-20 for Atwood. The October requisition has a hire date of 8-4-20 for Atwood. The discovery was also identified on the August staffing report.

September

Requisition ID: 4713542 - MANAGER, QUALITY ASSURANCE (2009)						
Employee	Employee ID	Date Attached	Date Detached	Status Description	Comments	
KAISER, KARI L	2582286	9/27/2020		Staff Internally Attached	September- Internal staff lateral from Quality Assurance operational req. Staff on P-D-T Log. September-	
ATWOOD, BEVERLY DAWN	38699224	7/4/2020	9/25/2020	Staff Internally Attached	August- Internal staff lateral from Quality Assurance operational req. Staff on P-D-T Log. September- Staff on Term Log.	
MILLER, LEAH REBEKAH	40607747	12/14/2018	7/4/2020	Staff Detached		

October

Requisition ID: 4713542 - MANAGER, QUALITY ASSURANCE (2009)						
Employee	Employee ID	Date Attached	Date Detached	Status Description	Comments	
KAISER, KARI L	2582286	9/27/2020		Staff Internally Attached	September- Internal staff lateral from Quality Assurance operational req. Staff on P-D-T Log.	
ATWOOD, BEVERLY DAWN	38699224	8/4/2020	9/25/2020	Staff Internally Attached		
MILLER, LEAH REBEKAH	40607747	12/14/2018	7/4/2020	Staff Detached		

Prior Documentation of Non-Compliance: NCR's issued 4-30-19, 12-31-19, 2-26-20, and 9-25-20.

Liquidated damages issued 6-3-20 for NCR 12-31-19 and 7-29-20 for NCR 2-26-20.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Action taken by TDOC Contract Monitor: Warden Byrd and FSC Generalist were advised by Contract Monitor Walton via email 11-23-20. FSC Generalist did resubmit a corrected staffing report 11-30-20 and this issue remains.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Requisition number 5666303 appears on the master matrix. However, this was a newly added position due to staffing pattern reconciliation as of June 4, 2020. The position has not yet been filled. Therefore, it does not appear on the requisition activity page. By October 15, 2020, the HR Generalist will add the position to the requisition activity page with an explanation comment. Requisition 4715273 was termed in error. By October 15, 2020, the master matrix will be corrected and a comment added to the requisition activity page. Requisition numbers 4714932, 4715370, 4715556, and 4713964 will be reviewed and corrected reports provided by October 15, 2020. By October 15, 2020, the HR Generalist and HR Manager will meet with HR staff to address the importance of reviewing data for accuracy. The meeting will be documented on a 4-2A Training/Activity Attendance Roster.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The positions did not fully process through the JDE system. When fully processed it was discovered there had been a clerical error in the data entry.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The HR Manager will track all transactions monthly and verify all have been processed in JDE. The HR Manager will continue to complete the monthly report and submit to the HR Generalist, who will review the report. A line by line review will then be conducted by the HR Manager and the HR Generalist.

Response of contractor and Plan of Corrective Action taken:

The HR Generalist submitted corrected reports to the Contract Monitor on December 15, 2020. The HR Generalist will resend reports to the Contract Monitor by March 15, 2021.

The HR Manager will track all transactions monthly and verify all have been processed in JDE. The HR Manager will continue to complete the monthly report and submit to the HR Generalist, who will review the report. A line by line review will then be conducted by the HR Manager and the HR Generalist.

Observation:

The following seven (7) contracted positions were identified to have a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which was not calculating a vacancy total. As a result, the positions appeared to be vacant when they were filled at the time of the review. The finding was discovered during the staffing review for February – August 2020 monthly reports.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Positions affected: 4714801, 5719839, 5179847, 5179898, 5218877, 5218834, and 5218851.

Note: An NCR for failure to meet the Records and Reports item 5 standards was issued 9-25-20, which outlined these position discrepancies. The HR generalist was notified of these findings again upon CMC staffing review on 10-29-20 revealing that positions **4714801, 5218834, 5218851** remained in errors on the August staffing report. Corrected reports were sent by the HR generalist and received by the CMC on 11-15-20. The HR generalist acknowledged an error in the JDE reporting system, which produces the staffing report and contributes to the errors identified. HR generalist indicates that Core-Civic is working to resolve this issue. The observation is listed correctly on the October staffing reports.

Response of contractor and Plan of Corrective Action taken:

The seven positions noted were not vacant and were correct in not counting vacancy days. Positions 5719839, 5179847, 5179898 and 5218877 had incorrect filled dates pulled from JDE and these were corrected and submitted to the Contract Monitor on October 15, 2020. Positions 4714801, 5218834 and 5218851 were filled prior to the requisition number being created. Position 4714801 Human Resource Manager has been filled since 07/09/15. The requisition was created during the Trousdale Turner Correctional Center initial staffing pattern implementation. The requisition reflects the staff member in the position at the time of requisition creation. LPN positions 5218834 has been filled since 10/29/18 and 5218851 has been filled since 11/26/18. These requisition were created due to a December 2018 medical staffing pattern change and reflect the staff members who were in those positions at that time. Corrected reports with comments were submitted to the Contract Monitor on October 15 2020. The facility has been documenting comments for positions 4714801, 5218834 and 5218851 in the comments section of the requisition activity page for these positions on subsequent monthly reports.

Non-Compliance #3

Applicable Monitoring Instrument: Staffing item 9 Essential **(Repeat)**

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of October there were a total of 140 vacant positions at TTCC, 115 positions exceeded 45 days vacant. Also noted are 22 positions that were filled during October 2020 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in October
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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4713227	SHIFT SUPERVISOR	05/13/20	10/05/20	145	4
4713251	UNIT MANAGER	06/20/20	10/04/20	106	3
4713278	UNIT MANAGER	08/08/20	10/04/20	57	3
4713340	CASE MANAGER	05/13/20	10/05/20	145	4
4713391	CASE MANAGER	08/04/20		89	31
4713420	CASE MANAGER	07/25/20		99	31
4713438	CASE MANAGER	07/21/20		103	31
4713446	CASE MANAGER	05/24/20	10/11/20	140	10
4713489	CASE MANAGER	06/18/20		136	31
4713593	RECREATION COORDINATOR	08/14/20		79	31
4713913	SR CORR OFFICER, INMATE REL	08/14/20		79	31
4713921	SR CORR OFFICER, INMATE REL	08/15/20		78	31
4713930	SR CORR OFFICER, INMATE REL	08/26/20		67	22
4713964	SR CORR OFFICER, INMATE REL	07/05/20		119	31
4714035	SR CORR OFFICER, INMATE REL	09/13/20		49	4
4714060	SR CORR OFFICER, INMATE REL	05/10/20		175	31
4714086	ACADEMIC INSTRUCTOR	07/23/20		101	31
4714131	ACADEMIC INSTRUCTOR	12/08/19		329	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		232	31
4714238	ACADEMIC INSTRUCTOR	09/12/20		50	5
4714246	ACADEMIC INSTRUCTOR	11/24/19		343	31
4714254	ACADEMIC INSTRUCTOR	11/10/19	10/05/20	330	4
4714289	VOCATIONAL INSTRUCTOR	10/26/19		372	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		424	31
4714342	VOCATIONAL INSTRUCTOR	08/22/20		71	26
4714351	VOCATIONAL INSTRUCTOR	05/01/20		184	31
4714668	ADMINISTRATIVE CLERK	08/12/20		81	31
4714692	MAILROOM SUPERVISOR	06/06/20	10/04/20	120	3
4714705	RECORDS CLERK	08/08/20		85	31
4714713	RECORDS CLERK	03/17/20	10/19/20	216	18
4714828	ADMINISTRATIVE CLERK, P/T	11/13/19		354	31
4714932	CORRECTIONAL OFFICER	07/19/20		105	31
4714941	CORRECTIONAL OFFICER	07/24/20		100	31
4714983	CORRECTIONAL OFFICER	09/07/20		55	10
4714991	CORRECTIONAL OFFICER	08/12/20		81	31
4715038	CORRECTIONAL OFFICER	07/30/20		94	31
4715046	CORRECTIONAL OFFICER	09/13/20		49	4
4715062	CORRECTIONAL OFFICER	08/28/20		65	20



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4715089	CORRECTIONAL OFFICER	09/13/20		49	4
4715100	CORRECTIONAL OFFICER	08/20/20		73	28
4715118	CORRECTIONAL OFFICER	07/28/20		96	31
4715126	CORRECTIONAL OFFICER	09/13/20		49	4
4715151	CORRECTIONAL OFFICER	09/02/20		60	15
4715177	CORRECTIONAL OFFICER	07/20/20		104	31
4715206	CORRECTIONAL OFFICER	09/01/20		61	16
4715257	CORRECTIONAL OFFICER	07/28/20		96	31
4715273	CORRECTIONAL OFFICER	08/02/20		91	31
4715281	CORRECTIONAL OFFICER	09/10/20		52	7
4715302	CORRECTIONAL OFFICER	07/22/20		102	31
4715337	CORRECTIONAL OFFICER	08/02/20		91	31
4715345	CORRECTIONAL OFFICER	07/20/20		104	31
4715361	CORRECTIONAL OFFICER	08/05/20		88	31
4715396	CORRECTIONAL OFFICER	08/02/20		91	31
4715484	CORRECTIONAL OFFICER	08/08/20		85	31
4715556	CORRECTIONAL OFFICER	07/19/20		105	31
4715628	CORRECTIONAL OFFICER	09/12/20		50	5
4715636	CORRECTIONAL OFFICER	07/14/20	10/04/20	82	3
4715644	CORRECTIONAL OFFICER	07/18/20		106	31
4715652	CORRECTIONAL OFFICER	08/14/20		79	31
4715708	CORRECTIONAL OFFICER	08/16/20		77	31
4715724	CORRECTIONAL OFFICER	07/15/20	10/04/20	81	3
4715741	CORRECTIONAL OFFICER	08/19/20		74	29
4715804	CORRECTIONAL OFFICER	08/14/20		79	31
4715821	CORRECTIONAL OFFICER	08/30/20		63	18
4715839	CORRECTIONAL OFFICER	08/01/20		92	31
4715863	CORRECTIONAL OFFICER	09/15/20		47	2
4715919	CORRECTIONAL OFFICER	08/11/20		82	31
4715994	CORRECTIONAL OFFICER	08/01/20		92	31
4716014	CORRECTIONAL OFFICER	08/14/20		79	31
4716049	CORRECTIONAL OFFICER	08/14/20		79	31
4716057	CORRECTIONAL OFFICER	06/15/20		139	31
4716065	CORRECTIONAL OFFICER	09/05/20		57	12
4716073	CORRECTIONAL OFFICER	09/13/20		49	4
4716145	CORRECTIONAL OFFICER	07/19/20		105	31
4716188	CORRECTIONAL OFFICER	08/02/20		91	31
4716196	CORRECTIONAL OFFICER	07/20/20		104	31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716348	CORRECTIONAL OFFICER	07/17/20	10/11/20	86	10
4716381	CORRECTIONAL OFFICER	09/11/20		51	6
4716399	CORRECTIONAL OFFICER	09/10/20		52	7
4716428	CORRECTIONAL OFFICER	07/17/20	10/11/20	86	10
4716444	CORRECTIONAL OFFICER	08/20/20		73	28
4716508	CORRECTIONAL OFFICER	07/17/20	10/11/20	86	10
4716524	CORRECTIONAL OFFICER	07/31/20		93	31
4716567	CORRECTIONAL OFFICER	07/31/20		93	31
4716591	CORRECTIONAL OFFICER	08/31/20		62	17
4716639	CORRECTIONAL OFFICER	09/06/20		56	11
4716663	CORRECTIONAL OFFICER	09/06/20		56	11
4716698	CORRECTIONAL OFFICER	07/17/20		107	31
4716701	CORRECTIONAL OFFICER	08/14/20		79	31
4716727	CORRECTIONAL OFFICER	08/31/20		62	17
4716735	CORRECTIONAL OFFICER	09/12/20		50	5
4716794	CORRECTIONAL OFFICER	08/16/20		77	31
4716815	CORRECTIONAL OFFICER	09/11/20		51	6
4716866	CORRECTIONAL OFFICER	07/17/20		107	31
4716882	CORRECTIONAL OFFICER	09/05/20		57	12
4716954	SR CORRECTIONAL OFFICER	08/26/20		67	22
4716997	SR CORRECTIONAL OFFICER	08/11/20		82	31
4717009	SR CORRECTIONAL OFFICER	08/27/20		66	21
4717076	SR CORRECTIONAL OFFICER	07/17/20		107	31
4717121	WAREHOUSE/COMMISSARY WORKER	05/06/20		179	31
5001281	SAFETY MANAGER	06/28/20		126	31
5179960	REGISTERED NURSE (Non-exempt)	05/27/20	10/04/20	130	3
5179994	REGISTERED NURSE (Non-exempt)	09/02/20		60	15
5180039	REGISTERED NURSE (Non-exempt)	08/26/20		67	22
5180071	REGISTERED NURSE (Non-exempt)	07/07/20	10/05/20	90	4
5180194	LICENSED PRACTICAL NURSE	09/02/20		60	15
5218842	LICENSED PRACTICAL NURSE	04/30/20	10/04/20	157	3
5218869	LICENSED PRACTICAL NURSE	05/08/20		177	31
5666303	LICENSED PRACTICAL NURSE	06/05/20		149	31
4714537	ADMINISTRATIVE CLERK	04/08/20	10/19/20	194	18
4713374	CASE MANAGER	04/19/20	10/04/20	168	3
4713411	CASE MANAGER	05/13/20	10/05/20	145	4
4715193	CORRECTIONAL OFFICER	07/17/20	10/05/20	80	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4715847	CORRECTIONAL OFFICER	07/17/20	10/04/20	79	3
4716284	CORRECTIONAL OFFICER	07/16/20	10/04/20	80	3

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**

Prior Documentation of Non-Compliance: NCRs issued 2/28/20 (December 2019 and January 2020), and 9-25-20 (February, March, April, May, June, & July 2020).

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email 10-20-20. Additional review to compare with July – December 2020 reports, finding notification to contractor via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In October 2020, the facility authorized 5880.53 hours of overtime hours for a total cost of \$152,079.16

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- In October 2020, the facility spent \$41,722.21 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 208 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 92 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.

- Proof of class enrollment \$750
- Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*
- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on *Jobs4TN.gov* and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*
- Advertising through the use of direct mailers

Recent results of ongoing recruitment and retention efforts include:

- One Correctional Officer was hired on October 5, 2020, and graduated from Training Academy on November 6, 2020.
- Two Case Managers were hired on October 5, 2020, and graduated from Training Academy on November 6, 2020.
- One Shift Supervisor was hired on October 5, 2020, and graduated from Training Academy on November 6, 2020.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- One Shift Supervisor was hired on October 19, 2020, and graduated from Training Academy on November 20, 2020.
- One Administrative Clerk was hired on October 19, 2020, and graduated from Training Academy on October 30, 2020.
- One Records Clerk was hired on October 19, 2020, and graduated from Training Academy on October 30, 2020.
- One Academic Instructor was hired on October 19, 2020, and graduated from Training Academy on October 30, 2020.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Location: Trousdale Turner Correctional Center

To: Branden Bellar-Trousdale County Attorney

From: Jon Walton, Contract Monitor for Compliance

Through: Carolyn Jordan, Director of Contract Monitoring for Privately Managed Facilities

Date: August 4, 2020

AUDIT SCOPE: January 1st – June 30th 2020

Name of TDOC Employee Making Observation: CMC Jon Walton

Non-Compliance 1

Applicable Monitoring Instrument: Release Procedures and Pre-Release item 1f **Essential**

There is a properly completed Release Authorization form CR-1947 in the IIR for every inmate in the sample released. For those released to a detainer, ensure that detainer information is included on the release form.

Applicable Policy/Contract Section: 511.03

Non-compliance Issue:

- On 4-27-2020 a review was conducted of the Release Procedure and Pre-Release instrument and the following discovery was identified: Inmate #317687 was released from custody upon expiration of sentence on 3-27-2020. The Release Authorization form CR-1947 was not properly completed, as seven (7) mandatory check boxes were not completed and no signature and date was present for the IPO or Security Staff line.

Note: Per the Monitoring Instrument for Security Equipment, item #1f has been determined to be an **ESSENTIAL MONITORING** item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: None

Action taken by TDOC Contract Monitor: On 4-27-20, CM Walton notified Warden Byrd in person and via email.

Response of Contractor and Plan of Corrective Action taken:

On April 27, 2020, the Quality Assurance Manager trained the newly assigned Records Supervisor on TDOC Policy 511.03, Release Procedures and the importance of ensuring all release documents, including Form CR-1947, are properly completed and include all required signatures. During the training, the QAM also discussed a review of all release documents to verify that they are fully completed and include required signatures. The training was documented on a 4-2A Training/Activity Attendance Roster.

Beginning August 17, 2020, the Quality Assurance Manager or designee will monitor compliance on a weekly basis by reviewing a random sample of 20% of the CR-1947 forms. This review will continue until compliance is achieved for six weeks. Results of the reviews will be submitted to the Warden, via email, for further action, as needed.

Non-Compliance 2

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Applicable Monitoring Instrument: Release Procedures and Pre-Release item **NIN Repeat**

MEDICAL REQUIREMENTS FOR THE RELEASE/TRANSFER OF INMATES 113.04 IV.J. Temporary Medical Transfer: A temporary housing assignment occurring for the purpose of completing a scheduled specialty medical appointment or for medical evaluation.

INSTITUTIONAL TRANSFERS 403.01 VI.D. Temporary transfers for specific assignments of limited duration (e.g. court appearance, forensic evaluation, medical appointment, etc.) are implemented by the administrative authority of the Warden/Superintendent.

INSTITUTIONAL TRANSFERS 403.01 VI.F.2. b. Correct data entry on LIMD occurs in a timely manner.

Applicable Policy/Contract Section: MEDICAL REQUIREMENTS FOR THE RELEASE/TRANSFER OF INMATES 113.04, INSTITUTIONAL TRANSFERS 403.01

Non-compliance Issue:

- Inmate 421699 was transported offsite for a medical procedure on 4-21-2020 but was not entered in OMS LIMD Arrival/Departure for move type FAFH (Facility to Free world Hospital MEDTE (Medical Temporary). The temporary medical transfer occurred at 1:00 p.m. on 4/21/20, this movement was not entered in OMS until 4/24/20 after CMC notification.
- Inmate 464743 was transported offsite for a medical procedure on 4-29-2020 but was not entered in OMS LIMD Arrival/Departure for move type FAFH (Facility to Free world Hospital MEDTE (Medical Temporary). The temporary medical transfer occurred at 6:30 p.m. on 4/29/20, this movement was not entered in OMS until 4/30/20 after CMC notification.

Prior Documentation of Non-Compliance: 3-26-2020

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd on 4-24-20 and 4/30/20 via email. Director Jordan reviewed LIMD Arrival/Departure for each inmate above; the entry for each inmate was made after the Contract Monitor notified the Warden of the non-compliance findings. It is imperative the contractor always records the location of TDOC inmates by data entry in OMS Arrival/Departure LIMD for temporary medical, out to court, etc. This is a repeat finding, the Contractor's Plan of Corrective Action should include training and accountability of staff to make correct data entry in the Department's OMS LIMD Arrival and Departure in a timely manner of inmate movement.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

- 1. Provide an explanation as to what was the corrective action taken previously for this item.***
- 2. Was the corrective action actually implemented?***
- 3. What were the reasons the previous corrective action failed?***
- 4. How will the upcoming POCA be different and ensure the action is truly corrected?***

Response of Contractor and Plan of Corrective Action taken:

TTCC respectfully disagrees with the findings noted above. TDOC policy 403.01, Institutional Transfers Section D. addresses temporary transfers to other TDOC facilities for specific assignments of limited duration not to exceed 60 days (e.g., court appearance, forensic evaluation, medical appointment, etc.). In the instances noted above, the inmates were not temporarily transferred to a TDOC facility or released to court appearance status in accordance with TDOC policy 511.03, which would have required an appropriate LIMD (arrival/departure) entry into OMS. The inmates

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

were transported for same-day medical appointments/court appearance outside of the facility, under the supervision of TTCC transport staff, and returned to TTCC on that same day.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keaton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Leah Miller-Quality Assurance-TTCC
Beverly Atwood-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: April 23, 2021

AUDIT PERIOD: Monthly Staffing February 1, 2021 to February 28, 2021

Date(s) of Observation: February Daily, 3/18/21, and 4/20/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton

Non-compliance Item(s): 2b, 8, 9 **Observations item(s):** 8

Non-Compliance #1

Applicable Monitoring Instrument: Staffing item 2b **Essential (Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue: All critical posts shall be staffed as required; however, multiple critical posts were not covered during the monitoring period for the month of February. There were 28 days in the month of February, which the shift rosters reflected 433 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
2/1/2021	TTCC	Ba housing CO Post	0600	1800
2/1/2021	TTCC	Da Housing CO Post	0600	1800
2/1/2021	TTCC	Ea Housing CO Post	0600	1800
2/1/2021	TTCC	Fc Housing CO Post	0600	1800
2/1/2021	TTCC	Ac Housing CO Post	2200	0600
2/1/2021	TTCC	Ad Housing CO Post	2200	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/1/2021	TTCC	Ae Housing CO Post	1800	2200
2/1/2021	TTCC	Ba Housing CO Post	1800	2200
2/1/2021	TTCC	Ca Housing CO Post	1800	2200
2/1/2021	TTCC	Cc Housing CO Post	2200	0600
2/1/2021	TTCC	Da Housing CO Post	1800	2200
2/1/2021	TTCC	Ea Housing CO Post	1800	2200
2/1/2021	TTCC	Fa Housing CO Post	2200	0600
2/1/2021	TTCC	Fc Housing CO Post	1800	2200
2/1/2021	TTCC	Wc Housing CO Post	2200	0600
2/1/2021	TTCC	Wd Housing CO Post	2200	0600
2/2/2021	TTCC	Bb Housing CO Post	0600	1800
2/2/2021	TTCC	Cb Housing CO Post	0600	1800
2/2/2021	TTCC	Db Housing CO Post	0600	1800
2/2/2021	TTCC	Eb Housing CO Post	0600	0640
2/2/2021	TTCC	Fc Housing CO Post	0600	1800
2/2/2021	TTCC	Wb Housing CO Post	0600	1800
2/2/2021	TTCC	Wd Housing CO Post	1530	1800
2/2/2021	TTCC	Aa Housing CO Post	2200	0600
2/2/2021	TTCC	Ad Housing CO Post	2200	0600
2/2/2021	TTCC	Ae Housing CO Post	1800	2200
2/2/2021	TTCC	Bb Housing CO Post	1800	2200
2/2/2021	TTCC	Cb Housing CO Post	1800	2200
2/2/2021	TTCC	Cc Housing CO Post	0053	0600
2/2/2021	TTCC	Db Housing CO Post	1800	2200
2/2/2021	TTCC	Eb Housing CO Post	1800	2200
2/2/2021	TTCC	Fa Housing CO Post	2200	0600
2/2/2021	TTCC	Fc Housing CO Post	1800	2200
2/2/2021	TTCC	Wb Housing CO Post	2200	0600
2/2/2021	TTCC	Wd Housing CO Post	1800	0600
2/3/2021	TTCC	Ad Housing CO Post	0616	1800
2/3/2021	TTCC	Ae Housing CO Post	0600	1800
2/3/2021	TTCC	Bb Housing CO Post	0600	1800
2/3/2021	TTCC	Ca Housing CO Post	0800	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/3/2021	TTCC	Cb Housing CO Post	0800	1800
2/3/2021	TTCC	Da Housing CO Post	0616	1800
2/3/2021	TTCC	Db Housing CO Post	0600	1800
2/3/2021	TTCC	Ea Housing CO Post	0800	1800
2/3/2021	TTCC	Eb Housing CO Post	0600	1800
2/3/2021	TTCC	Ec Housing CO Post	0800	1800
2/3/2021	TTCC	Fb Housing CO Post	0600	1800
2/3/2021	TTCC	Wa Housing CO Post	0630	0800
2/3/2021	TTCC	Wd Housing CO Post	0600	1800
2/3/2021	TTCC	Ae Housing CO Post	1800	2200
2/3/2021	TTCC	Cb Housing CO Post	1800	2200
2/3/2021	TTCC	Db Housing CO Post	1800	2030
2/3/2021	TTCC	Fb Housing CO Post	1800	0600
2/4/2021	TTCC	Ae Housing CO Post	0600	1800
2/4/2021	TTCC	Cb Housing CO Post	0600	1800
2/4/2021	TTCC	Ec Housing CO Post	0819	1800
2/4/2021	TTCC	Fb Housing CO Post	0600	1800
2/4/2021	TTCC	Ae Housing CO Post	1800	2200
2/4/2021	TTCC	Bb Housing CO Post	1800	2200
2/4/2021	TTCC	Cb Housing CO Post	1800	2200
2/4/2021	TTCC	Db Housing CO Post	1800	2200
2/4/2021	TTCC	Eb Housing CO Post	1800	2200
2/4/2021	TTCC	Fb Housing CO Post	1800	2200
2/5/2021	TTCC	Ae Housing CO Post	0600	1800
2/5/2021	TTCC	Bb Housing CO Post	0600	1800
2/5/2021	TTCC	Cb Housing CO Post	0600	1800
2/5/2021	TTCC	Db Housing CO Post	0600	1800
2/5/2021	TTCC	Eb Housing CO Post	0600	1800
2/5/2021	TTCC	Fb Housing CO Post	0600	1800
2/5/2021	TTCC	Ae Housing CO Post	1800	2200
2/5/2021	TTCC	Cb Housing CO Post	2007	2200
2/5/2021	TTCC	Db Housing CO Post	1800	2200
2/5/2021	TTCC	Eb Housing CO Post	1800	2200
2/5/2021	TTCC	Fb Housing CO Post	1800	2200
2/6/2021	TTCC	Ae Housing CO Post	0600	1800
2/6/2021	TTCC	Bb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/6/2021	TTCC	Cb Housing CO Post	0600	1800
2/6/2021	TTCC	Db Housing CO Post	0600	1800
2/6/2021	TTCC	Eb Housing CO Post	0600	1800
2/6/2021	TTCC	Fa Housing CO Post	0600	1800
2/6/2021	TTCC	Wb Housing CO Post	0600	1800
2/6/2021	TTCC	Wd Housing CO Post	0850	0926
2/6/2021	TTCC	Ac Housing CO Post	0200	0600
2/6/2021	TTCC	Ad Housing CO Post	2200	0600
2/6/2021	TTCC	Ae Housing CO Post	1800	2200
2/6/2021	TTCC	Bb Housing CO Post	1800	2200
2/6/2021	TTCC	Cb Housing CO Post	1800	2200
2/6/2021	TTCC	Db Housing CO Post	1800	2200
2/6/2021	TTCC	Eb Housing CO Post	1800	2200
2/6/2021	TTCC	Fb Housing CO Post	1800	2200
2/6/2021	TTCC	Wc Housing CO Post	2200	0600
2/6/2021	TTCC	Wd Housing CO Post	2200	0600
2/7/2021	TTCC	Ae Housing CO Post	0600	1800
2/7/2021	TTCC	Bc Housing CO Post	0600	1800
2/7/2021	TTCC	Cc Housing CO Post	0600	1800
2/7/2021	TTCC	Db Housing CO Post	0600	0734
2/7/2021	TTCC	Ec Housing CO Post	0600	1800
2/7/2021	TTCC	Fb Housing CO Post	0600	1800
2/7/2021	TTCC	Wc Housing CO Post	0600	1800
2/7/2021	TTCC	Ab Housing CO Post	1800	0600
2/7/2021	TTCC	Ac Housing CO Post	1800	0600
2/7/2021	TTCC	Ae Housing CO Post	1800	2200
2/7/2021	TTCC	Bb Housing CO Post	1800	2200
2/7/2021	TTCC	Cb Housing CO Post	1800	2200
2/7/2021	TTCC	Db Housing CO Post	1800	2200
2/7/2021	TTCC	Eb Housing CO Post	1800	2200
2/7/2021	TTCC	Fb Housing CO Post	1800	2200
2/7/2021	TTCC	Wa Housing CO Post	1800	0600
2/7/2021	TTCC	Wc Housing CO Post	1800	0600
2/8/2021	TTCC	Ae Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/8/2021	TTCC	Bb Housing CO Post	0600	1800
2/8/2021	TTCC	Cb Housing CO Post	0600	1800
2/8/2021	TTCC	Db Housing CO Post	0600	1800
2/8/2021	TTCC	Dc Housing CO Post	0600	0606
2/8/2021	TTCC	Ea Housing CO Post	0600	0612
2/8/2021	TTCC	Eb Housing CO Post	0600	1800
2/8/2021	TTCC	Ec Housing CO Post	0600	0700
2/8/2021	TTCC	Fb Housing CO Post	0600	1800
2/8/2021	TTCC	Wa Housing CO Post	0600	1800
2/8/2021	TTCC	Wd Housing CO Post	0600	0610
2/8/2021	TTCC	Central Control CO	0500	0553
2/8/2021	TTCC	Ab Housing CO Post	1800	0600
2/8/2021	TTCC	Ad Housing CO Post	1800	0600
2/8/2021	TTCC	Ae Housing CO Post	1800	2200
2/8/2021	TTCC	Bb Housing CO Post	1800	2200
2/8/2021	TTCC	Cb Housing CO Post	1800	2200
2/8/2021	TTCC	Db Housing CO Post	1800	2200
2/8/2021	TTCC	Fa Housing CO Post	1800	0600
2/8/2021	TTCC	Fb Housing CO Post	1800	2200
2/8/2021	TTCC	Wd Housing CO Post	1800	0600
2/9/2021	TTCC	Bb Housing CO Post	0600	1800
2/9/2021	TTCC	Cb Housing CO Post	0600	1800
2/9/2021	TTCC	Db Housing CO Post	0600	1800
2/9/2021	TTCC	Eb Housing CO Post	0600	1800
2/9/2021	TTCC	Fb Housing CO Post	0600	1800
2/9/2021	TTCC	Fc Housing CO Post	0600	0629
2/9/2021	TTCC	Ae Housing CO Post	1800	2200
2/9/2021	TTCC	Bb Housing CO Post	1800	2200
2/9/2021	TTCC	Cb Housing CO Post	1800	2200
2/9/2021	TTCC	Db Housing CO Post	1800	2200
2/9/2021	TTCC	Eb Housing CO Post	1800	2200
2/9/2021	TTCC	Fa Housing CO Post	2200	0600
2/9/2021	TTCC	Fb Housing CO Post	1800	2200
2/10/2021	TTCC	Ad Housing CO Post	0600	1800
2/10/2021	TTCC	Ba Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/10/2021	TTCC	Ca Housing CO Post	0600	1800
2/10/2021	TTCC	Da Housing CO Post	0600	1800
2/10/2021	TTCC	Ea Housing CO Post	0600	1800
2/10/2021	TTCC	Fc Housing CO Post	0600	1800
2/10/2021	TTCC	Wa Housing CO Post	0600	1800
2/10/2021	TTCC	Wb Housing CO Post	0900	1800
2/10/2021	TTCC	Ac Housing CO Post	1800	1950
2/10/2021	TTCC	Ad Housing CO Post	1800	0600
2/10/2021	TTCC	Ae Housing CO Post	1800	2200
2/10/2021	TTCC	Bb Housing CO Post	1800	2200
2/10/2021	TTCC	Cb Housing CO Post	1800	2200
2/10/2021	TTCC	Db Housing CO Post	1800	2200
2/10/2021	TTCC	Eb Housing CO Post	1800	2200
2/10/2021	TTCC	Fb Housing CO Post	1800	2200
2/10/2021	TTCC	Wc Housing CO Post	1800	0600
2/10/2021	TTCC	Wd Housing CO Post	1800	0600
2/11/2021	TTCC	Ae Housing CO Post	0600	1800
2/11/2021	TTCC	Bb Housing CO Post	0600	1800
2/11/2021	TTCC	Cb Housing CO Post	0800	1800
2/11/2021	TTCC	Db Housing CO Post	0600	1800
2/11/2021	TTCC	Eb Housing CO Post	1000	1437
2/11/2021	TTCC	Fb Housing CO Post	0600	1800
2/11/2021	TTCC	Wa Housing CO Post	1120	1800
2/11/2021	TTCC	Wb Housing CO Post	0600	1038
2/11/2021	TTCC	Ae Housing CO Post	1800	2200
2/11/2021	TTCC	Bb Housing CO Post	1800	2200
2/11/2021	TTCC	Cb Housing CO Post	1800	2200
2/11/2021	TTCC	Db Housing CO Post	1800	2200
2/11/2021	TTCC	Ea Housing CO Post	1800	0600
2/11/2021	TTCC	Fa Housing CO Post	1800	0600
2/11/2021	TTCC	Wd Housing CO Post	1800	0600
2/12/2021	TTCC	Bb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/12/2021	TTCC	Db Housing CO Post	0600	1800
2/12/2021	TTCC	Ea Housing CO Post	0719	1800
2/12/2021	TTCC	Eb Housing CO Post	0600	1800
2/12/2021	TTCC	Fb Housing CO Post	0600	1800
2/12/2021	TTCC	Fc Housing CO Post	0627	1800
2/12/2021	TTCC	Wa Housing CO Post	0600	1800
2/12/2021	TTCC	Ae Housing CO Post	1800	2200
2/12/2021	TTCC	Cb Housing CO Post	1800	2200
2/12/2021	TTCC	Fb Housing CO Post	1800	2200
2/13/2021	TTCC	Bc Housing CO Post	0610	1800
2/13/2021	TTCC	Cb Housing CO Post	0627	1800
2/13/2021	TTCC	Da Housing CO Post	0610	1000
2/13/2021	TTCC	Db Housing CO Post	0600	0610
2/13/2021	TTCC	Ea Housing CO Post	0646	1800
2/13/2021	TTCC	Wa Housing CO Post	0600	1000
2/13/2021	TTCC	Wd Housing CO Post	0623	1800
2/13/2021	TTCC	Fb Housing CO Post	1800	2200
2/14/2021	TTCC	Bc Housing CO Post	0620	1800
2/14/2021	TTCC	Cb Housing CO Post	0615	1800
2/14/2021	TTCC	Da Housing CO Post	0619	1800
2/14/2021	TTCC	Ea Housing CO Post	0637	1800
2/14/2021	TTCC	Ec Housing CO Post	0633	1800
2/14/2021	TTCC	Fb Housing CO Post	0800	1800
2/14/2021	TTCC	Wc Housing CO Post	0730	1800
2/14/2021	TTCC	Ae Housing CO Post	1800	2200
2/14/2021	TTCC	Cb Housing CO Post	1800	2200
2/14/2021	TTCC	Db Housing CO Post	1800	2200
2/14/2021	TTCC	Eb Housing CO Post	1800	2200
2/14/2021	TTCC	Fb Housing CO Post	1800	2200
2/15/2021	TTCC	Ad Housing CO Post	1000	1800
2/15/2021	TTCC	Ae Housing CO Post	0600	1800
2/15/2021	TTCC	Ba Housing CO Post	0600	1800
2/15/2021	TTCC	Bc Housing CO Post	0600	1800
2/15/2021	TTCC	Cc Housing CO Post	0600	1800
2/15/2021	TTCC	Dc Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/15/2021	TTCC	Ea Housing CO Post	0600	1000
2/15/2021	TTCC	Ec Housing CO Post	0600	1800
2/15/2021	TTCC	Fc Housing CO Post	0600	1800
2/15/2021	TTCC	Ad Housing CO Post	1800	0600
2/15/2021	TTCC	Ae Housing CO Post	1800	2200
2/15/2021	TTCC	Bb Housing CO Post	1800	2200
2/15/2021	TTCC	Cb Housing CO Post	1800	2200
2/15/2021	TTCC	Da Housing CO Post	1800	0600
2/15/2021	TTCC	Db Housing CO Post	1800	2200
2/15/2021	TTCC	Eb Housing CO Post	1800	2200
2/15/2021	TTCC	Ec Housing CO Post	2106	0600
2/15/2021	TTCC	Wa Housing CO Post	1800	2200
2/15/2021	TTCC	Wb Housing CO Post	2106	0600
2/15/2021	TTCC	Wd Housing CO Post	1800	0600
2/16/2021	TTCC	Aa Housing CO Post	0600	1800
2/16/2021	TTCC	Ad Housing CO Post	0600	0700
2/16/2021	TTCC	Ae Housing CO Post	0600	1800
2/16/2021	TTCC	Ba Housing CO Post	0600	1800
2/16/2021	TTCC	Ca Housing CO Post	0600	1800
2/16/2021	TTCC	Cb Housing CO Post	0741	1800
2/16/2021	TTCC	Da Housing CO Post	0600	1800
2/16/2021	TTCC	Ea Housing CO Post	0600	1800
2/16/2021	TTCC	Fa Housing CO Post	0600	1800
2/16/2021	TTCC	Fb Housing CO Post	0733	0946
2/16/2021	TTCC	Wa Housing CO Post	0600	1800
2/16/2021	TTCC	Wd Housing CO Post	1421	1800
2/16/2021	TTCC	Utility West CO Post	0600	0730
2/16/2021	TTCC	Cb Housing CO Post	1800	2200
2/16/2021	TTCC	Cc Housing CO Post	1800	0600
2/16/2021	TTCC	Db Housing CO Post	2030	2200
2/16/2021	TTCC	Fa Housing CO Post	1800	0600
2/16/2021	TTCC	Fb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/16/2021	TTCC	Wa Housing CO Post	2200	0600
2/16/2021	TTCC	Wc Housing CO Post	2030	0600
2/16/2021	TTCC	Utility West CO Post	1800	0600
2/17/2021	TTCC	Aa Housing CO Post	0722	1800
2/17/2021	TTCC	Ae Housing CO Post	0600	1800
2/17/2021	TTCC	Bb Housing CO Post	0600	1800
2/17/2021	TTCC	Db Housing CO Post	0600	1800
2/17/2021	TTCC	Eb Housing CO Post	0600	1800
2/17/2021	TTCC	Fb Housing CO Post	0600	1800
2/17/2021	TTCC	Wc Housing CO Post	0600	1054
2/17/2021	TTCC	Ad Housing CO Post	1800	0600
2/17/2021	TTCC	Ae Housing CO Post	1800	2200
2/17/2021	TTCC	Bb Housing CO Post	1800	2200
2/17/2021	TTCC	Cb Housing CO Post	1800	2200
2/17/2021	TTCC	Db Housing CO Post	1800	2200
2/17/2021	TTCC	Eb Housing CO Post	1800	2200
2/17/2021	TTCC	Fb Housing CO Post	1800	2200
2/17/2021	TTCC	Wc Housing CO Post	0000	0600
2/17/2021	TTCC	Wd Housing CO Post	1800	0600
2/18/2021	TTCC	Ac Housing CO Post	0600	1800
2/18/2021	TTCC	Ad Housing CO Post	1627	1800
2/18/2021	TTCC	Ae Housing CO Post	0600	1800
2/18/2021	TTCC	Bb Housing CO Post	0600	1800
2/18/2021	TTCC	Db Housing CO Post	0600	1800
2/18/2021	TTCC	Eb Housing CO Post	0600	1800
2/18/2021	TTCC	Fb Housing CO Post	0600	1800
2/18/2021	TTCC	Wb Housing CO Post	1627	1800
2/18/2021	TTCC	Wc Housing CO Post	0600	1800
2/18/2021	TTCC	Wd Housing CO Post	0600	0813
2/18/2021	TTCC	Medical Infirmary	0815	1800
2/18/2021	TTCC	Ac Housing CO Post	1800	0600
2/18/2021	TTCC	Ae Housing CO Post	1800	2200
2/18/2021	TTCC	Bb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/18/2021	TTCC	Ca Housing CO Post	2130	0600
2/18/2021	TTCC	Cb Housing CO Post	1800	2200
2/18/2021	TTCC	Db Housing CO Post	1800	2200
2/18/2021	TTCC	Eb Housing CO Post	1800	2200
2/18/2021	TTCC	Fb Housing CO Post	1800	2200
2/18/2021	TTCC	Fc Housing CO Post	2130	0600
2/18/2021	TTCC	Wb Housing CO Post	1800	0600
2/18/2021	TTCC	Wd Housing CO Post	1800	0600
2/19/2021	TTCC	Ab Housing CO Post	0600	1800
2/19/2021	TTCC	Ad Housing CO Post	0600	1800
2/19/2021	TTCC	Ae Housing CO Post	0600	1800
2/19/2021	TTCC	Ba Housing CO Post	0600	1800
2/19/2021	TTCC	Ca Housing CO Post	0600	1800
2/19/2021	TTCC	Da Housing CO Post	0600	1800
2/19/2021	TTCC	Ea Housing CO Post	0600	1800
2/19/2021	TTCC	Fb Housing CO Post	0600	0800
2/19/2021	TTCC	Fc Housing CO Post	0600	1800
2/19/2021	TTCC	Wa Housing CO Post	0800	1800
2/19/2021	TTCC	Wb Housing CO Post	0718	1800
2/19/2021	TTCC	Ac Housing CO Post	1800	0600
2/19/2021	TTCC	Ae Housing CO Post	1800	2200
2/19/2021	TTCC	Bb Housing CO Post	1800	2200
2/19/2021	TTCC	Ca Housing CO Post	1800	0600
2/19/2021	TTCC	Db Housing CO Post	1800	2200
2/19/2021	TTCC	Eb Housing CO Post	1800	2200
2/19/2021	TTCC	Fb Housing CO Post	1800	2200
2/19/2021	TTCC	Wc Housing CO Post	1800	0600
2/20/2021	TTCC	Ae Housing CO Post	0600	1800
2/20/2021	TTCC	Bb Housing CO Post	0600	1800
2/20/2021	TTCC	Cb Housing CO Post	0600	1800
2/20/2021	TTCC	Db Housing CO Post	0600	1800
2/20/2021	TTCC	Eb Housing CO Post	0600	1800
2/20/2021	TTCC	Fb Housing CO Post	0600	1800
2/20/2021	TTCC	Wc Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/20/2021	TTCC	Ac Housing CO Post	1800	0600
2/20/2021	TTCC	Cb Housing CO Post	1800	2200
2/20/2021	TTCC	Db Housing CO Post	1800	2200
2/20/2021	TTCC	Fa Housing CO Post	1800	0600
2/20/2021	TTCC	Fb Housing CO Post	1800	2200
2/20/2021	TTCC	Wd Housing CO Post	1800	0600
2/20/2021	TTCC	Utility West CO Post	1800	0600
2/21/2021	TTCC	Ac Housing CO Post	1443	1800
2/21/2021	TTCC	Ae Housing CO Post	1442	1800
2/21/2021	TTCC	Bc Housing CO Post	0600	1800
2/21/2021	TTCC	Cc Housing CO Post	0648	1800
2/21/2021	TTCC	Dc Housing CO Post	0600	1800
2/21/2021	TTCC	Fa Housing CO Post	0600	1800
2/21/2021	TTCC	Wa Housing CO Post	0600	1800
2/21/2021	TTCC	Ad Housing CO Post	1800	0600
2/21/2021	TTCC	Bb Housing CO Post	1800	2200
2/21/2021	TTCC	Cb Housing CO Post	1800	2200
2/21/2021	TTCC	Db Housing CO Post	1800	2200
2/21/2021	TTCC	Eb Housing CO Post	1800	2200
2/21/2021	TTCC	Fb Housing CO Post	1800	2200
2/21/2021	TTCC	Wb Housing CO Post	1800	0600
2/22/2021	TTCC	Ac Housing CO Post	1100	1800
2/22/2021	TTCC	Bb Housing CO Post	0600	1800
2/22/2021	TTCC	Cb Housing CO Post	0600	1800
2/22/2021	TTCC	Db Housing CO Post	0600	1800
2/22/2021	TTCC	Eb Housing CO Post	0600	1800
2/22/2021	TTCC	Fb Housing CO Post	0600	1800
2/22/2021	TTCC	Ae Housing CO Post	1800	2200
2/22/2021	TTCC	Bb Housing CO Post	1800	2200
2/22/2021	TTCC	Cb Housing CO Post	1800	2200
2/22/2021	TTCC	Db Housing CO Post	1800	2200
2/22/2021	TTCC	Eb Housing CO Post	1800	2200
2/22/2021	TTCC	Fb Housing CO Post	1800	2200
2/22/2021	TTCC	Wc Housing CO Post	1800	0600



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2/22/2021	TTCC	Wd Housing CO Post	1800	0600
2/23/2021	TTCC	Ae Housing CO Post	0600	0637
2/23/2021	TTCC	Bb Housing CO Post	0600	1800
2/23/2021	TTCC	Cb Housing CO Post	0600	1800
2/23/2021	TTCC	Db Housing CO Post	0600	1800
2/23/2021	TTCC	Eb Housing CO Post	0930	1800
2/23/2021	TTCC	Fb Housing CO Post	0600	1800
2/23/2021	TTCC	Wc Housing CO Post	0720	1800
2/23/2021	TTCC	Ae Housing CO Post	1800	2200
2/23/2021	TTCC	Bb Housing CO Post	1800	2200
2/23/2021	TTCC	Cb Housing CO Post	1800	2200
2/23/2021	TTCC	Db Housing CO Post	1800	2200
2/23/2021	TTCC	Eb Housing CO Post	1800	2200
2/23/2021	TTCC	Fb Housing CO Post	1800	2200
2/23/2021	TTCC	Wc Housing CO Post	1800	0600
2/23/2021	TTCC	Wd Housing CO Post	1800	0600
2/24/2021	TTCC	Ac Housing CO Post	0600	0638
2/24/2021	TTCC	Ae Housing CO Post	0600	0700
2/24/2021	TTCC	Bc Housing CO Post	0600	1800
2/24/2021	TTCC	Cc Housing CO Post	0600	1800
2/24/2021	TTCC	Dc Housing CO Post	0600	1800
2/24/2021	TTCC	Ec Housing CO Post	0600	1800
2/24/2021	TTCC	Fc Housing CO Post	0600	1800
2/24/2021	TTCC	Wa Housing CO Post	0600	1000
2/24/2021	TTCC	Wb Housing CO Post	0600	1800
2/24/2021	TTCC	Ae Housing CO Post	1800	2200
2/24/2021	TTCC	Bb Housing CO Post	1800	2200
2/24/2021	TTCC	Cb Housing CO Post	1800	2200
2/24/2021	TTCC	Db Housing CO Post	1800	2200
2/24/2021	TTCC	Eb Housing CO Post	1800	2200
2/24/2021	TTCC	Fb Housing CO Post	1800	2200
2/24/2021	TTCC	Wb Housing CO Post	1800	2200
2/25/2021	TTCC	Ab Housing CO Post	0600	0715



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/25/2021	TTCC	Ac Housing CO Post	0600	1800
2/25/2021	TTCC	Ba Housing CO Post	0600	1800
2/25/2021	TTCC	Ca Housing CO Post	0600	1800
2/25/2021	TTCC	Da Housing CO Post	0600	1800
2/25/2021	TTCC	Ea Housing CO Post	0600	1800
2/25/2021	TTCC	Fc Housing CO Post	0600	1800
2/25/2021	TTCC	Wa Housing CO Post	0600	1800
2/25/2021	TTCC	Aa Housing CO Post	1800	0600
2/25/2021	TTCC	Bb Housing CO Post	1800	2200
2/25/2021	TTCC	Cb Housing CO Post	1800	2200
2/25/2021	TTCC	Db Housing CO Post	1800	2200
2/25/2021	TTCC	Eb Housing CO Post	1800	2200
2/25/2021	TTCC	Fb Housing CO Post	1800	2200
2/26/2021	TTCC	Ab Housing CO Post	0600	1800
2/26/2021	TTCC	Bb Housing CO Post	0600	1800
2/26/2021	TTCC	Cb Housing CO Post	0600	1800
2/26/2021	TTCC	Db Housing CO Post	0600	1800
2/26/2021	TTCC	Eb Housing CO Post	0600	1800
2/26/2021	TTCC	Fa Housing CO Post	0600	1341
2/26/2021	TTCC	Fb Housing CO Post	0600	1800
2/26/2021	TTCC	Wa Housing CO Post	1341	1800
2/26/2021	TTCC	Ac Housing CO Post	1800	0600
2/26/2021	TTCC	Ae Housing CO Post	1800	2200
2/26/2021	TTCC	Bb Housing CO Post	1800	2200
2/26/2021	TTCC	Cb Housing CO Post	1800	2200
2/26/2021	TTCC	Db Housing CO Post	1800	2200
2/26/2021	TTCC	Eb Housing CO Post	1800	2200
2/26/2021	TTCC	Fb Housing CO Post	1800	2200
2/26/2021	TTCC	Wb Housing CO Post	1800	0600
2/27/2021	TTCC	Ad Housing CO Post	0600	0618
2/27/2021	TTCC	Ae Housing CO Post	0600	1800
2/27/2021	TTCC	Bb Housing CO Post	0600	1800
2/27/2021	TTCC	Cb Housing CO Post	0600	1800
2/27/2021	TTCC	Db Housing CO Post	0600	1800
2/27/2021	TTCC	Eb Housing CO Post	0600	1800



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2/27/2021	TTCC	Fb Housing CO Post	0600	1800
2/27/2021	TTCC	Wc Housing CO Post	0600	1800
2/27/2021	TTCC	Ac Housing CO Post	1800	0600
2/27/2021	TTCC	Ae Housing CO Post	1800	2200
2/27/2021	TTCC	Bb Housing CO Post	1800	2200
2/27/2021	TTCC	Cb Housing CO Post	1800	2200
2/27/2021	TTCC	Eb Housing CO Post	1800	2200
2/27/2021	TTCC	Fb Housing CO Post	1800	2200
2/27/2021	TTCC	Wa Housing CO Post	1800	0600
2/27/2021	TTCC	Wc Housing CO Post	1800	0600
2/28/2021	TTCC	Cb Housing CO Post	0600	1800
2/28/2021	TTCC	Db Housing CO Post	0600	1800
2/28/2021	TTCC	Eb Housing CO Post	0600	1800
2/28/2021	TTCC	Fb Housing CO Post	0600	1800
2/28/2021	TTCC	Ae Housing CO Post	1800	2200
2/28/2021	TTCC	Cb Housing CO Post	1800	2200
2/28/2021	TTCC	Db Housing CO Post	1800	2200
2/28/2021	TTCC	Eb Housing CO Post	1800	2200
2/28/2021	TTCC	Fb Housing CO Post	1800	2200
2/28/2021	TTCC	Wa Housing CO Post	1800	0600
2/28/2021	TTCC	Wc Housing CO Post	1800	0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach. **Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.**

Prior Documentation of Non-Compliance: NCRs issued 9-25-20 (February, March, April, May, June, & July 2020), 2/25/21 (August, September, October, November, & December 2020).

Action taken by TDOC Contract Monitor: Warden Byrd was advised by Contract Monitor Brun via email following each occurrence via email. Contract Monitor Walton notified Warden Byrd via email 3-18-21. Additional Shift Rosters review 4/20/21 and notification via this report.

Response of contractor and Plan of Corrective Action taken:

Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart. The remaining post vacancies are a result of staffing vacancies, staff calling out for shift, staff



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

reporting late for shift, staff departing shift early, staff failing to report for shift, etc. ADO staff and TDOC continue to be notified of critical post vacancies, regardless of the reason for the vacancy.

TTCC is contractually required to operate 2 RHU pods. As a result of close custody inmates pending TDOC's transfer out of the facility, the facility is operating 5 RHU pods. The number of close custody inmates housed at the facility averages 101 inmates monthly and with the additional RHU pods being used places a greater burden on the facility staff to comply with RHU standards. Moreover, 5 additional full-time employees are needed, each day, to operate the additional 3 RHU pods. The number of close custody inmates pending transfer is communicated to TDOC on a weekly basis. TDOC has been unsuccessful in transferring the close custody inmates placing TTCC in violation of TDOC Policy 506.01. We respectfully request credit for the additional full-time employees assigned to the additional RHU pods as well as requesting, again, that the close custody inmates be transferred out of the facility.

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Note: While the CM documents notifying Warden Byrd of the findings on March 18, 2021, Warden Byrd was not available on the date cited in the NCR.

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Reassigned to After Hours Transport, Suicide Watch, or Hospital Post	Total Time of Reassignment
2/1/2021	TTCC	Ba housing CO Post	600	1800	Hospital Post	12
2/1/2021	TTCC	Da Housing CO Post	600	1800	Hospital Post	12
2/1/2021	TTCC	Ea Housing CO Post	600	1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/1/2021	TTCC	Fc Housing CO Post	600	1800		
2/1/2021	TTCC	Ac Housing CO Post	2200	600		
2/1/2021	TTCC	Ad Housing CO Post	2200	600		
2/1/2021	TTCC	Ae Housing CO Post	1800	2200		
2/1/2021	TTCC	Ba Housing CO Post	1800	2200	Hospital Post	4
2/1/2021	TTCC	Ca Housing CO Post	1800	2200	Hospital Post	4
2/1/2021	TTCC	Cc Housing CO Post	2200	600		
2/1/2021	TTCC	Da Housing CO Post	1800	2200	Hospital Post	4
2/1/2021	TTCC	Ea Housing CO Post	1800	2200	Hospital Post	4
2/1/2021	TTCC	Fa Housing CO Post	2200	600		
2/1/2021	TTCC	Fc Housing CO Post	1800	2200		
2/1/2021	TTCC	Wc Housing CO Post	2200	600		
2/1/2021	TTCC	Wd Housing CO Post	2200	600		
2/2/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
2/2/2021	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
2/2/2021	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
2/2/2021	TTCC	Eb Housing CO Post	600	640		
2/2/2021	TTCC	Fc Housing CO Post	600	1800		
2/2/2021	TTCC	Wb Housing CO Post	600	1800	Hospital Post	12
2/2/2021	TTCC	Wd Housing CO Post	1530	1800		
2/2/2021	TTCC	Aa Housing CO Post	2200	600		
2/2/2021	TTCC	Ad Housing CO Post	2200	600		
2/2/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	4
2/2/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
2/2/2021	TTCC	Cb Housing CO Post	1800	2200		
2/2/2021	TTCC	Cc Housing CO Post	53	600		
2/2/2021	TTCC	Db Housing CO Post	1800	2200		
2/2/2021	TTCC	Eb Housing CO Post	1800	2200		



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2/2/2021	TTCC	Fa Housing CO Post	2200	600		
2/2/2021	TTCC	Fc Housing CO Post	1800	2200		
2/2/2021	TTCC	Wb Housing CO Post	2200	600	Hospital Post	12
2/2/2021	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
2/3/2021	TTCC	Ad Housing CO Post	616	1800		
2/3/2021	TTCC	Ae Housing CO Post	600	1800	Hospital Post	12
2/3/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
2/3/2021	TTCC	Ca Housing CO Post	800	1800		
2/3/2021	TTCC	Cb Housing CO Post	800	1800		
2/3/2021	TTCC	Da Housing CO Post	616	1800		
2/3/2021	TTCC	Db Housing CO Post	600	1800		
2/3/2021	TTCC	Ea Housing CO Post	800	1800		
2/3/2021	TTCC	Eb Housing CO Post	600	1800		
2/3/2021	TTCC	Ec Housing CO Post	800	1800		
2/3/2021	TTCC	Fb Housing CO Post	600	1800		
2/3/2021	TTCC	Wa Housing CO Post	630	800		
2/3/2021	TTCC	Wd Housing CO Post	600	1800		
2/3/2021	TTCC	Ae Housing CO Post	1800	2200		
2/3/2021	TTCC	Cb Housing CO Post	1800	2200		
2/3/2021	TTCC	Db Housing CO Post	1800	2030		
2/3/2021	TTCC	Fb Housing CO Post	1800	600		
2/4/2021	TTCC	Ae Housing CO Post	600	1800		
2/4/2021	TTCC	Cb Housing CO Post	600	1800		
2/4/2021	TTCC	Ec Housing CO Post	819	1800		
2/4/2021	TTCC	Fb Housing CO Post	600	1800		
2/4/2021	TTCC	Ae Housing CO Post	1800	2200		
2/4/2021	TTCC	Bb Housing CO Post	1800	2200		
2/4/2021	TTCC	Cb Housing CO Post	1800	2200		
2/4/2021	TTCC	Db Housing CO Post	1800	2200		
2/4/2021	TTCC	Eb Housing CO Post	1800	2200		
2/4/2021	TTCC	Fb Housing CO Post	1800	2200		
2/5/2021	TTCC	Ae Housing CO Post	600	1800		



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2/5/2021	TTCC	Bb Housing CO Post	600	1800		
2/5/2021	TTCC	Cb Housing CO Post	600	1800		
2/5/2021	TTCC	Db Housing CO Post	600	1800		
2/5/2021	TTCC	Eb Housing CO Post	600	1800		
2/5/2021	TTCC	Fb Housing CO Post	600	1800		
2/5/2021	TTCC	Ae Housing CO Post	1800	2200		
2/5/2021	TTCC	Cb Housing CO Post	2007	2200		
2/5/2021	TTCC	Db Housing CO Post	1800	2200		
2/5/2021	TTCC	Eb Housing CO Post	1800	2200		
2/5/2021	TTCC	Fb Housing CO Post	1800	2200		
2/6/2021	TTCC	Ae Housing CO Post	600	1800		
2/6/2021	TTCC	Bb Housing CO Post	600	1800		
2/6/2021	TTCC	Cb Housing CO Post	600	1800		
2/6/2021	TTCC	Db Housing CO Post	600	1800		
2/6/2021	TTCC	Eb Housing CO Post	600	1800		
2/6/2021	TTCC	Fa Housing CO Post	600	1800		
2/6/2021	TTCC	Wb Housing CO Post	600	1800		
2/6/2021	TTCC	Wd Housing CO Post	850	926		
2/6/2021	TTCC	Ac Housing CO Post	200	600		
2/6/2021	TTCC	Ad Housing CO Post	2200	600		
2/6/2021	TTCC	Ae Housing CO Post	1800	2200		
2/6/2021	TTCC	Bb Housing CO Post	1800	2200		
2/6/2021	TTCC	Cb Housing CO Post	1800	2200		
2/6/2021	TTCC	Db Housing CO Post	1800	2200		
2/6/2021	TTCC	Eb Housing CO Post	1800	2200		
2/6/2021	TTCC	Fb Housing CO Post	1800	2200		
2/6/2021	TTCC	Wc Housing CO Post	2200	600		
2/6/2021	TTCC	Wd Housing CO Post	2200	600		
2/7/2021	TTCC	Ae Housing CO Post	600	1800		
2/7/2021	TTCC	Bc Housing CO Post	600	1800		
2/7/2021	TTCC	Cc Housing CO Post	600	1800		
2/7/2021	TTCC	Db Housing CO Post	600	734		
2/7/2021	TTCC	Ec Housing CO Post	600	1800		
2/7/2021	TTCC	Fb Housing CO Post	600	1800		
2/7/2021	TTCC	Wc Housing CO Post	600	1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/7/2021	TTCC	Ab Housing CO Post	1800	600		
2/7/2021	TTCC	Ac Housing CO Post	1800	600		
2/7/2021	TTCC	Ae Housing CO Post	1800	2200		
2/7/2021	TTCC	Bb Housing CO Post	1800	2200		
2/7/2021	TTCC	Cb Housing CO Post	1800	2200		
2/7/2021	TTCC	Db Housing CO Post	1800	2200		
2/7/2021	TTCC	Eb Housing CO Post	1800	2200		
2/7/2021	TTCC	Fb Housing CO Post	1800	2200		
2/7/2021	TTCC	Wa Housing CO Post	1800	600		
2/7/2021	TTCC	Wc Housing CO Post	1800	600		
2/8/2021	TTCC	Ae Housing CO Post	600	1800		
2/8/2021	TTCC	Bb Housing CO Post	600	1800		
2/8/2021	TTCC	Cb Housing CO Post	600	1800		
2/8/2021	TTCC	Db Housing CO Post	600	1800		
2/8/2021	TTCC	Dc Housing CO Post	600	606		
2/8/2021	TTCC	Ea Housing CO Post	600	612		
2/8/2021	TTCC	Eb Housing CO Post	600	1800		
2/8/2021	TTCC	Ec Housing CO Post	600	700		
2/8/2021	TTCC	Fb Housing CO Post	600	1800		
2/8/2021	TTCC	Wa Housing CO Post	600	1800		
2/8/2021	TTCC	Wd Housing CO Post	600	610		
2/8/2021	TTCC	Central Control CO	500	553		
2/8/2021	TTCC	Ab Housing CO Post	1800	600		
2/8/2021	TTCC	Ad Housing CO Post	1800	600		
2/8/2021	TTCC	Ae Housing CO Post	1800	2200		
2/8/2021	TTCC	Bb Housing CO Post	1800	2200		
2/8/2021	TTCC	Cb Housing CO Post	1800	2200		
2/8/2021	TTCC	Db Housing CO Post	1800	2200		
2/8/2021	TTCC	Fa Housing CO Post	1800	600		
2/8/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
2/8/2021	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
2/9/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12



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2/9/2021	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
2/9/2021	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
2/9/2021	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
2/9/2021	TTCC	Fb Housing CO Post	600	1800		
2/9/2021	TTCC	Fc Housing CO Post	600	629		
2/9/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital Post	4
2/9/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
2/9/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
2/9/2021	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
2/9/2021	TTCC	Eb Housing CO Post	1800	2200		
2/9/2021	TTCC	Fa Housing CO Post	2200	600		
2/9/2021	TTCC	Fb Housing CO Post	1800	2200		
2/10/2021	TTCC	Ad Housing CO Post	600	1800	Hospital Post	12
2/10/2021	TTCC	Ba Housing CO Post	600	1800	Hospital Post	12
2/10/2021	TTCC	Ca Housing CO Post	600	1800		
2/10/2021	TTCC	Da Housing CO Post	600	1800		
2/10/2021	TTCC	Ea Housing CO Post	600	1800		
2/10/2021	TTCC	Fc Housing CO Post	600	1800	Hospital Post	12
2/10/2021	TTCC	Wa Housing CO Post	600	1800	Hospital Post	12
2/10/2021	TTCC	Wb Housing CO Post	900	1800		
2/10/2021	TTCC	Ac Housing CO Post	1800	1950		
2/10/2021	TTCC	Ad Housing CO Post	1800	600	Hospital Post	12
2/10/2021	TTCC	Ae Housing CO Post	1800	2200		
2/10/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
2/10/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4



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2/10/2021	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
2/10/2021	TTCC	Eb Housing CO Post	1800	2200		
2/10/2021	TTCC	Fb Housing CO Post	1800	2200		
2/10/2021	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
2/10/2021	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
2/11/2021	TTCC	Ae Housing CO Post	600	1800	Hospital Post	12
2/11/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
2/11/2021	TTCC	Cb Housing CO Post	800	1800		
2/11/2021	TTCC	Db Housing CO Post	600	1800		
2/11/2021	TTCC	Eb Housing CO Post	1000	1437		
2/11/2021	TTCC	Fb Housing CO Post	600	1800		
2/11/2021	TTCC	Wa Housing CO Post	1120	1800		
2/11/2021	TTCC	Wb Housing CO Post	600	1038		
2/11/2021	TTCC	Ae Housing CO Post	1800	2200		
2/11/2021	TTCC	Bb Housing CO Post	1800	2200		
2/11/2021	TTCC	Cb Housing CO Post	1800	2200		
2/11/2021	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
2/11/2021	TTCC	Ea Housing CO Post	1800	600	Hospital Post	12
2/11/2021	TTCC	Fa Housing CO Post	1800	600	Hospital Post	12
2/11/2021	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
2/12/2021	TTCC	Bb Housing CO Post	600	1800		
2/12/2021	TTCC	Db Housing CO Post	600	1800		
2/12/2021	TTCC	Ea Housing CO Post	719	1800		
2/12/2021	TTCC	Eb Housing CO Post	600	1800		
2/12/2021	TTCC	Fb Housing CO Post	600	1800		
2/12/2021	TTCC	Fc Housing CO Post	627	1800		
2/12/2021	TTCC	Wa Housing CO Post	600	1800		
2/12/2021	TTCC	Ae Housing CO Post	1800	2200		
2/12/2021	TTCC	Cb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/12/2021	TTCC	Fb Housing CO Post	1800	2200		
2/13/2021	TTCC	Bc Housing CO Post	610	1800		
2/13/2021	TTCC	Cb Housing CO Post	627	1800		
2/13/2021	TTCC	Da Housing CO Post	610	1000	Hospital Post	3.5
2/13/2021	TTCC	Db Housing CO Post	600	610		
2/13/2021	TTCC	Ea Housing CO Post	646	1800		
2/13/2021	TTCC	Wa Housing CO Post	600	1000	Hospital Post	4
2/13/2021	TTCC	Wd Housing CO Post	623	1800		
2/13/2021	TTCC	Fb Housing CO Post	1800	2200		
2/14/2021	TTCC	Bc Housing CO Post	620	1800		
2/14/2021	TTCC	Cb Housing CO Post	615	1800		
2/14/2021	TTCC	Da Housing CO Post	619	1800		
2/14/2021	TTCC	Ea Housing CO Post	637	1800		
2/14/2021	TTCC	Ec Housing CO Post	633	1800		
2/14/2021	TTCC	Fb Housing CO Post	800	1800		
2/14/2021	TTCC	Wc Housing CO Post	730	1800		
2/14/2021	TTCC	Ae Housing CO Post	1800	2200		
2/14/2021	TTCC	Cb Housing CO Post	1800	2200		
2/14/2021	TTCC	Db Housing CO Post	1800	2200		
2/14/2021	TTCC	Eb Housing CO Post	1800	2200		
2/14/2021	TTCC	Fb Housing CO Post	1800	2200		
2/15/2021	TTCC	Ad Housing CO Post	1000	1800		
2/15/2021	TTCC	Ae Housing CO Post	600	1800		
2/15/2021	TTCC	Ba Housing CO Post	600	1800		
2/15/2021	TTCC	Bc Housing CO Post	600	1800		
2/15/2021	TTCC	Cc Housing CO Post	600	1800		
2/15/2021	TTCC	Dc Housing CO Post	600	1800		
2/15/2021	TTCC	Ea Housing CO Post	600	1000		
2/15/2021	TTCC	Ec Housing CO Post	600	1800		
2/15/2021	TTCC	Fc Housing CO Post	600	1800		
2/15/2021	TTCC	Ad Housing CO Post	1800	600		
2/15/2021	TTCC	Ae Housing CO Post	1800	2200		
2/15/2021	TTCC	Bb Housing CO Post	1800	2200		
2/15/2021	TTCC	Cb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/15/2021	TTCC	Da Housing CO Post	1800	600		
2/15/2021	TTCC	Db Housing CO Post	1800	2200		
2/15/2021	TTCC	Eb Housing CO Post	1800	2200		
2/15/2021	TTCC	Ec Housing CO Post	2106	600		
2/15/2021	TTCC	Wa Housing CO Post	1800	2200		
2/15/2021	TTCC	Wb Housing CO Post	2106	600		
2/15/2021	TTCC	Wd Housing CO Post	1800	600		
2/16/2021	TTCC	Aa Housing CO Post	600	1800		
2/16/2021	TTCC	Ad Housing CO Post	600	700		
2/16/2021	TTCC	Ae Housing CO Post	600	1800		
2/16/2021	TTCC	Ba Housing CO Post	600	1800		
2/16/2021	TTCC	Ca Housing CO Post	600	1800		
2/16/2021	TTCC	Cb Housing CO Post	741	1800		
2/16/2021	TTCC	Da Housing CO Post	600	1800		
2/16/2021	TTCC	Ea Housing CO Post	600	1800		
2/16/2021	TTCC	Fa Housing CO Post	600	1800		
2/16/2021	TTCC	Fb Housing CO Post	733	946		
2/16/2021	TTCC	Wa Housing CO Post	600	1800		
2/16/2021	TTCC	Wd Housing CO Post	1421	1800		
2/16/2021	TTCC	Utility West CO Post	600	730		
2/16/2021	TTCC	Cb Housing CO Post	1800	2200		
2/16/2021	TTCC	Cc Housing CO Post	1800	600	Constant Watch	12
2/16/2021	TTCC	Db Housing CO Post	2030	2200		
2/16/2021	TTCC	Fa Housing CO Post	1800	600	Hospital Post	12
2/16/2021	TTCC	Fb Housing CO Post	1800	2200		
2/16/2021	TTCC	Wa Housing CO Post	2200	600		
2/16/2021	TTCC	Wc Housing CO Post	2030	600		
2/16/2021	TTCC	Utility West CO Post	1800	600	Hospital Post	12
2/17/2021	TTCC	Aa Housing CO Post	722	1800		
2/17/2021	TTCC	Ae Housing CO Post	600	1800		
2/17/2021	TTCC	Bb Housing CO Post	600	1800		
2/17/2021	TTCC	Db Housing CO Post	600	1800		
2/17/2021	TTCC	Eb Housing CO Post	600	1800		



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2/17/2021	TTCC	Fb Housing CO Post	600	1800		
2/17/2021	TTCC	Wc Housing CO Post	600	1054		
2/17/2021	TTCC	Ad Housing CO Post	1800	600		
2/17/2021	TTCC	Ae Housing CO Post	1800	2200		
2/17/2021	TTCC	Bb Housing CO Post	1800	2200		
2/17/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
2/17/2021	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
2/17/2021	TTCC	Eb Housing CO Post	1800	2200		
2/17/2021	TTCC	Fb Housing CO Post	1800	2200		
2/17/2021	TTCC	Wc Housing CO Post	0	600		
2/17/2021	TTCC	Wd Housing CO Post	1800	600		
2/18/2021	TTCC	Ac Housing CO Post	600	1800		
2/18/2021	TTCC	Ad Housing CO Post	1627	1800		
2/18/2021	TTCC	Ae Housing CO Post	600	1800		
2/18/2021	TTCC	Bb Housing CO Post	600	1800		
2/18/2021	TTCC	Db Housing CO Post	600	1800		
2/18/2021	TTCC	Eb Housing CO Post	600	1800	Hospital Post	12
2/18/2021	TTCC	Fb Housing CO Post	600	1800	hospital Post	12
2/18/2021	TTCC	Wb Housing CO Post	1627	1800		
2/18/2021	TTCC	Wc Housing CO Post	600	1800		
2/18/2021	TTCC	Wd Housing CO Post	600	813		
2/18/2021	TTCC	Medical Infirmary	815	1800		
2/18/2021	TTCC	Ac Housing CO Post	1800	600		
2/18/2021	TTCC	Ae Housing CO Post	1800	2200		
2/18/2021	TTCC	Bb Housing CO Post	1800	2200		
2/18/2021	TTCC	Ca Housing CO Post	2130	600		
2/18/2021	TTCC	Cb Housing CO Post	1800	2200		
2/18/2021	TTCC	Db Housing CO Post	1800	2200		
2/18/2021	TTCC	Eb Housing CO Post	1800	2200		
2/18/2021	TTCC	Fb Housing CO Post	1800	2200		
2/18/2021	TTCC	Fc Housing CO Post	2130	600		
2/18/2021	TTCC	Wb Housing CO Post	1800	600	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/18/2021	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
2/19/2021	TTCC	Ab Housing CO Post	600	1800	Hospital Post	12
2/19/2021	TTCC	Ad Housing CO Post	600	1800	Hospital Post	12
2/19/2021	TTCC	Ae Housing CO Post	600	1800		
2/19/2021	TTCC	Ba Housing CO Post	600	1800		
2/19/2021	TTCC	Ca Housing CO Post	600	1800		
2/19/2021	TTCC	Da Housing CO Post	600	1800		
2/19/2021	TTCC	Ea Housing CO Post	600	1800		
2/19/2021	TTCC	Fb Housing CO Post	600	800		
2/19/2021	TTCC	Fc Housing CO Post	600	1800		
2/19/2021	TTCC	Wa Housing CO Post	800	1800		
2/19/2021	TTCC	Wb Housing CO Post	718	1800		
2/19/2021	TTCC	Ac Housing CO Post	1800	600	Hospital Post	12
2/19/2021	TTCC	Ae Housing CO Post	1800	2200		
2/19/2021	TTCC	Bb Housing CO Post	1800	2200		
2/19/2021	TTCC	Ca Housing CO Post	1800	600		
2/19/2021	TTCC	Db Housing CO Post	1800	2200		
2/19/2021	TTCC	Eb Housing CO Post	1800	2200		
2/19/2021	TTCC	Fb Housing CO Post	1800	2200		
2/19/2021	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
2/20/2021	TTCC	Ae Housing CO Post	600	1800		
2/20/2021	TTCC	Bb Housing CO Post	600	1800		
2/20/2021	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
2/20/2021	TTCC	Db Housing CO Post	600	1800		
2/20/2021	TTCC	Eb Housing CO Post	600	1800		
2/20/2021	TTCC	Fb Housing CO Post	600	1800		
2/20/2021	TTCC	Wc Housing CO Post	600	1800	Hospital Post	12
2/20/2021	TTCC	Ac Housing CO Post	1800	600		
2/20/2021	TTCC	Cb Housing CO Post	1800	2200		
2/20/2021	TTCC	Db Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/20/2021	TTCC	Fa Housing CO Post	1800	600		
2/20/2021	TTCC	Fb Housing CO Post	1800	2200		
2/20/2021	TTCC	Wd Housing CO Post	1800	600		
2/20/2021	TTCC	Utility West CO Post	1800	600		
2/21/2021	TTCC	Ac Housing CO Post	1443	1800		
2/21/2021	TTCC	Ae Housing CO Post	1442	1800		
2/21/2021	TTCC	Bc Housing CO Post	600	1800		
2/21/2021	TTCC	Cc Housing CO Post	648	1800		
2/21/2021	TTCC	Dc Housing CO Post	600	1800		
2/21/2021	TTCC	Fa Housing CO Post	600	1800		
2/21/2021	TTCC	Wa Housing CO Post	600	1800		
2/21/2021	TTCC	Ad Housing CO Post	1800	600		
2/21/2021	TTCC	Bb Housing CO Post	1800	2200		
2/21/2021	TTCC	Cb Housing CO Post	1800	2200		
2/21/2021	TTCC	Db Housing CO Post	1800	2200		
2/21/2021	TTCC	Eb Housing CO Post	1800	2200		
2/21/2021	TTCC	Fb Housing CO Post	1800	2200		
2/21/2021	TTCC	Wb Housing CO Post	1800	600		
2/22/2021	TTCC	Ac Housing CO Post	1100	1800		
2/22/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
2/22/2021	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
2/22/2021	TTCC	Db Housing CO Post	600	1800		
2/22/2021	TTCC	Eb Housing CO Post	600	1800		
2/22/2021	TTCC	Fb Housing CO Post	600	1800		
2/22/2021	TTCC	Ae Housing CO Post	1800	2200		
2/22/2021	TTCC	Bb Housing CO Post	1800	2200		
2/22/2021	TTCC	Cb Housing CO Post	1800	2200		
2/22/2021	TTCC	Db Housing CO Post	1800	2200		
2/22/2021	TTCC	Eb Housing CO Post	1800	2200		
2/22/2021	TTCC	Fb Housing CO Post	1800	2200		
2/22/2021	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
2/22/2021	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

2/23/2021	TTCC	Ae Housing CO Post	600	637		
2/23/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
2/23/2021	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
2/23/2021	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
2/23/2021	TTCC	Eb Housing CO Post	930	1800		
2/23/2021	TTCC	Fb Housing CO Post	600	1800	Hospital Post	12
2/23/2021	TTCC	Wc Housing CO Post	720	1800		
2/23/2021	TTCC	Ae Housing CO Post	1800	2200		
2/23/2021	TTCC	Bb Housing CO Post	1800	2200		
2/23/2021	TTCC	Cb Housing CO Post	1800	2200		
2/23/2021	TTCC	Db Housing CO Post	1800	2200		
2/23/2021	TTCC	Eb Housing CO Post	1800	2200	Hospital Post	4
2/23/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
2/23/2021	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
2/23/2021	TTCC	Wd Housing CO Post	1800	600	Hospital Post	12
2/24/2021	TTCC	Ac Housing CO Post	600	638		
2/24/2021	TTCC	Ae Housing CO Post	600	700		
2/24/2021	TTCC	Bc Housing CO Post	600	1800		
2/24/2021	TTCC	Cc Housing CO Post	600	1800		
2/24/2021	TTCC	Dc Housing CO Post	600	1800	Hospital Post	12
2/24/2021	TTCC	Ec Housing CO Post	600	1800	Hospital Post	12
2/24/2021	TTCC	Fc Housing CO Post	600	1800	Hospital Post	12
2/24/2021	TTCC	Wa Housing CO Post	600	1000		
2/24/2021	TTCC	Wb Housing CO Post	600	1800	Hospital Post	12
2/24/2021	TTCC	Ae Housing CO Post	1800	2200		
2/24/2021	TTCC	Bb Housing CO Post	1800	2200		
2/24/2021	TTCC	Cb Housing CO Post	1800	2200		



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2/24/2021	TTCC	Db Housing CO Post	1800	2200	Hospital Post	4
2/24/2021	TTCC	Eb Housing CO Post	1800	2200	Hospital Post	4
2/24/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital Post	4
2/24/2021	TTCC	Wb Housing CO Post	1800	2200	Hospital Post	4
2/25/2021	TTCC	Ab Housing CO Post	600	715		
2/25/2021	TTCC	Ac Housing CO Post	600	1800	Hospital Post	12
2/25/2021	TTCC	Ba Housing CO Post	600	1800	Hospital Post	12
2/25/2021	TTCC	Ca Housing CO Post	600	1800	Hospital Post	12
2/25/2021	TTCC	Da Housing CO Post	600	1800	Hospital Post	12
2/25/2021	TTCC	Ea Housing CO Post	600	1800		
2/25/2021	TTCC	Fc Housing CO Post	600	1800		
2/25/2021	TTCC	Wa Housing CO Post	600	1800		
2/25/2021	TTCC	Aa Housing CO Post	1800	600		
2/25/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital Post	4
2/25/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital Post	4
2/25/2021	TTCC	Db Housing CO Post	1800	2200		
2/25/2021	TTCC	Eb Housing CO Post	1800	2200		
2/25/2021	TTCC	Fb Housing CO Post	1800	2200		
2/26/2021	TTCC	Ab Housing CO Post	600	1800	Hospital Post	12
2/26/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
2/26/2021	TTCC	Cb Housing CO Post	600	1800		
2/26/2021	TTCC	Db Housing CO Post	600	1800		
2/26/2021	TTCC	Eb Housing CO Post	600	1800		
2/26/2021	TTCC	Fa Housing CO Post	600	1341		
2/26/2021	TTCC	Fb Housing CO Post	600	1800		
2/26/2021	TTCC	Wa Housing CO Post	1341	1800		



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2/26/2021	TTCC	Ac Housing CO Post	1800	600	Hospital Post	12
2/26/2021	TTCC	Ae Housing CO Post	1800	2200		
2/26/2021	TTCC	Bb Housing CO Post	1800	2200		
2/26/2021	TTCC	Cb Housing CO Post	1800	2200		
2/26/2021	TTCC	Db Housing CO Post	1800	2200		
2/26/2021	TTCC	Eb Housing CO Post	1800	2200		
2/26/2021	TTCC	Fb Housing CO Post	1800	2200		
2/26/2021	TTCC	Wb Housing CO Post	1800	600	Hospital Post	12
2/27/2021	TTCC	Ad Housing CO Post	600	618		
2/27/2021	TTCC	Ae Housing CO Post	600	1800	Hospital Post	12
2/27/2021	TTCC	Bb Housing CO Post	600	1800	Hospital Post	12
2/27/2021	TTCC	Cb Housing CO Post	600	1800		
2/27/2021	TTCC	Db Housing CO Post	600	1800		
2/27/2021	TTCC	Eb Housing CO Post	600	1800		
2/27/2021	TTCC	Fb Housing CO Post	600	1800		
2/27/2021	TTCC	Wc Housing CO Post	600	1800		
2/27/2021	TTCC	Ac Housing CO Post	1800	600		
2/27/2021	TTCC	Ae Housing CO Post	1800	2200		
2/27/2021	TTCC	Bb Housing CO Post	1800	2200		
2/27/2021	TTCC	Cb Housing CO Post	1800	2200		
2/27/2021	TTCC	Eb Housing CO Post	1800	2200		
2/27/2021	TTCC	Fb Housing CO Post	1800	2200		
2/27/2021	TTCC	Wa Housing CO Post	1800	600	Hospital Post	12
2/27/2021	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12
2/28/2021	TTCC	Cb Housing CO Post	600	1800	Hospital Post	12
2/28/2021	TTCC	Db Housing CO Post	600	1800	Hospital Post	12
2/28/2021	TTCC	Eb Housing CO Post	600	1800		
2/28/2021	TTCC	Fb Housing CO Post	600	1800		
2/28/2021	TTCC	Ae Housing CO Post	1800	2200		
2/28/2021	TTCC	Cb Housing CO Post	1800	2200		



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2/28/2021	TTCC	Db Housing CO Post	1800	2200		
2/28/2021	TTCC	Eb Housing CO Post	1800	2200		
2/28/2021	TTCC	Fb Housing CO Post	1800	2200		
2/28/2021	TTCC	Wa Housing CO Post	1800	600	Hospital Post	12
2/28/2021	TTCC	Wc Housing CO Post	1800	600	Hospital Post	12

6/15/2021 Director Jordan: The Department Executive Team is reviewing the request to "Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart."

Non-Compliance #2

Applicable Monitoring Instrument: Staffing item 8 **(Repeat)**

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.3.Q.1

Non-compliance Issue:

On March 18, 2021 the contract monitor conducted a review of the February staffing report and identified;

- The January staffing report received 2-15-21 lists position 4716217 on the requisition activity tab with a detach date 12-5-20.
- The February staffing report received 3-15-21 lists position 4716217 on the requisition activity tab with a detach date 12-4-20.

Prior Documentation of Non-Compliance: NCR issued 9-25-20 and 2-25-21. **A Liquidated damages letter issued 7/29/20 for NCR dated 2/26/20.**

Action taken by TDOC Contract Monitor: CMC Walton notified FSC Generalist and Warden Byrd via email 3-18-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on March 16, 2021:

The HR Generalist submitted corrected reports to the Contract Monitor on December 15, 2020. The HR Generalist will resend reports to the Contract Monitor by March 15, 2021. The HR Manager will track all transactions monthly and verify all have been processed in JDE. The HR Manager will



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

continue to complete the monthly report and submit to the HR Generalist, who will review the report. A line by line review will then be conducted by the HR Manager and the HR Generalist.

2. Was the corrective action implemented?

Yes

3. What were the reasons the previous corrective action failed?

The positions did not fully process through the JDE system. When fully processed it was discovered there had been a clerical error in the data entry.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The HR Manager will track all transaction monthly to ensure all have been processed in JDE. The HR Manager has been directed to complete the monthly report for submission to the HR Generalist, who will then review the report. A line by line review will then be conducted between the HR Manager and the HR Generalist.

Response of contractor and Plan of Corrective Action taken:

The prior corrective action plan was submitted to TDOC on March 16, 2021, noting that the HR Generalist submitted corrected reports to the Contract Monitor on March 25, 2021.

Non-Compliance #3

Applicable Monitoring Instrument: Staffing item 9 Essential (Repeat)

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- Position 4716911 is reported on the February staffing report 53 days vacant and 8 days over 45. The count is not correct and should be 52 days vacant and 7 days over 45.
- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of February there were a total of 107 vacant positions at TTCC, 91 positions exceeded 45 days vacant. Also noted are 17 positions that were filled during February 2020 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in February
4713374	CASE MANAGER	10/27/20	02/08/21	104	7
4713403	CASE MANAGER	12/22/20		69	24
4713411	CASE MANAGER	10/31/20		121	28
4713462	CASE MANAGER	11/07/20		114	28
4713593	RECREATION COORDINATOR	08/14/20		199	28
4713868	PROGRAM FACILITATOR	01/09/21		51	6



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4713905	SR CORR OFFICER, INMATE REL	10/16/20		136	28
4713913	SR CORR OFFICER, INMATE REL	12/08/20		83	28
4713948	SR CORR OFFICER, INMATE REL	11/14/20		107	28
4714051	SR CORR OFFICER, INMATE REL	10/01/20		151	28
4714086	ACADEMIC INSTRUCTOR	07/23/20		221	28
4714131	ACADEMIC INSTRUCTOR	12/08/19		449	28
4714174	ACADEMIC INSTRUCTOR	03/14/20		352	28
4714238	ACADEMIC INSTRUCTOR	09/12/20		170	28
4714246	ACADEMIC INSTRUCTOR	11/24/19		463	28
4714271	ACADEMIC INSTRUCTOR	10/31/20		121	28
4714289	VOCATIONAL INSTRUCTOR	10/26/19		492	28
4714326	VOCATIONAL INSTRUCTOR	09/04/19		544	28
4714342	VOCATIONAL INSTRUCTOR	08/22/20		191	28
4714351	VOCATIONAL INSTRUCTOR	05/01/20		304	28
4714553	ADMINISTRATIVE CLERK	11/02/20		119	28
4714596	ADMINISTRATIVE CLERK	01/02/21		58	13
4715003	CORRECTIONAL OFFICER	10/20/20	02/28/21	131	27
4715054	CORRECTIONAL OFFICER	01/09/21		51	6
4715097	CORRECTIONAL OFFICER	11/22/20		99	28
4715134	CORRECTIONAL OFFICER	11/02/20		119	28
4715142	CORRECTIONAL OFFICER	12/13/20		78	28
4715185	CORRECTIONAL OFFICER	11/08/20		113	28
4715193	CORRECTIONAL OFFICER	10/15/20	02/09/21	117	8
4715206	CORRECTIONAL OFFICER	12/31/20		60	15
4715249	CORRECTIONAL OFFICER	11/08/20		113	28
4715273	CORRECTIONAL OFFICER	12/12/20		79	28
4715302	CORRECTIONAL OFFICER	11/05/20		116	28
4715311	CORRECTIONAL OFFICER	10/17/20	02/22/21	128	21
4715329	CORRECTIONAL OFFICER	10/11/20	02/09/21	121	8
4715476	CORRECTIONAL OFFICER	11/18/20		103	28
4715548	CORRECTIONAL OFFICER	11/03/20		118	28
4715556	CORRECTIONAL OFFICER	11/17/20		104	28
4715599	CORRECTIONAL OFFICER	12/30/20		61	16
4715687	CORRECTIONAL OFFICER	10/27/20		125	28
4715783	CORRECTIONAL OFFICER	11/02/20		119	28
4715791	CORRECTIONAL OFFICER	12/02/20		89	28
4715812	CORRECTIONAL OFFICER	10/13/20	02/16/21	126	15
4715847	CORRECTIONAL OFFICER	10/23/20		129	28



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4715855	CORRECTIONAL OFFICER	11/21/20		100	28
4715863	CORRECTIONAL OFFICER	01/09/21		51	6
4715871	CORRECTIONAL OFFICER	10/25/20		127	28
4715901	CORRECTIONAL OFFICER	11/12/20		109	28
4715919	CORRECTIONAL OFFICER	12/22/20		69	24
4716031	CORRECTIONAL OFFICER	10/10/20	02/02/21	115	1
4716065	CORRECTIONAL OFFICER	12/19/20		72	27
4716081	CORRECTIONAL OFFICER	10/11/20	02/16/21	128	15
4716102	CORRECTIONAL OFFICER	10/25/20		127	28
4716111	CORRECTIONAL OFFICER	11/29/20		92	28
4716145	CORRECTIONAL OFFICER	12/04/20		87	28
4716153	CORRECTIONAL OFFICER	10/12/20	02/16/21	127	15
4716161	CORRECTIONAL OFFICER	11/08/20		113	28
4716170	CORRECTIONAL OFFICER	10/10/20	02/08/21	121	7
4716188	CORRECTIONAL OFFICER	12/02/20		89	28
4716196	CORRECTIONAL OFFICER	12/01/20		90	28
4716217	CORRECTIONAL OFFICER	12/05/20		86	28
4716268	CORRECTIONAL OFFICER	12/02/20		89	28
4716276	CORRECTIONAL OFFICER	12/01/20		90	28
4716284	CORRECTIONAL OFFICER	10/21/20		131	28
4716321	CORRECTIONAL OFFICER	10/10/20	02/08/21	121	7
4716330	CORRECTIONAL OFFICER	11/08/20	02/28/21	112	27
4716348	CORRECTIONAL OFFICER	11/14/20		107	28
4716372	CORRECTIONAL OFFICER	11/16/20		105	28
4716399	CORRECTIONAL OFFICER	01/12/21		48	3
4716428	CORRECTIONAL OFFICER	11/13/20		108	28
4716461	CORRECTIONAL OFFICER	10/23/20		129	28
4716479	CORRECTIONAL OFFICER	12/24/20		67	22
4716495	CORRECTIONAL OFFICER	10/10/20	02/09/21	122	8
4716508	CORRECTIONAL OFFICER	11/13/20		108	28
4716524	CORRECTIONAL OFFICER	11/20/20		101	28
4716532	CORRECTIONAL OFFICER	11/08/20		113	28
4716575	CORRECTIONAL OFFICER	12/09/20		82	28
4716743	CORRECTIONAL OFFICER	12/13/20		78	28
4716778	CORRECTIONAL OFFICER	10/17/20	02/22/21	128	21
4716794	CORRECTIONAL OFFICER	01/07/21		53	8
4716823	CORRECTIONAL OFFICER	10/16/20	02/09/21	116	8
4716858	CORRECTIONAL OFFICER	11/14/20		107	28



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716874	CORRECTIONAL OFFICER	12/20/20		71	26
4716882	CORRECTIONAL OFFICER	12/18/20		73	28
4716911	SR CORRECTIONAL OFFICER	12/25/20	02/15/21	52	7
5001281	SAFETY MANAGER	06/28/20		246	28
5179863	MENTAL HEALTH SPECIALIST	01/01/21		59	14
5180186	LICENSED PRACTICAL NURSE	11/15/20		106	28
5180194	LICENSED PRACTICAL NURSE	09/02/20		180	28
5180240	LICENSED PRACTICAL NURSE	09/27/20		155	28
5666303	LICENSED PRACTICAL NURSE	06/05/20	02/22/21	262	21

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**

Prior Documentation of Non-Compliance: NCRs issued 9-25-20 (February, March, April, May, June, & July 2020), 2/25/21 (August, September, October, November, & December 2020).

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email 3-18-21. Additional review to compare with previous and March 2021 monthly reports 4/20/21 and notification via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In February 2021, the facility authorized 2,059.95 hours of overtime hours for a total cost of \$53,273.42.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- *In February 2021, the facility spent \$101,268.48 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 244 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- After 6 months of service \$2,000
- After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 92 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*
- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on *Jobs4TN.gov* and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*



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- Advertising through the use of direct mailers

Recent results of ongoing recruitment and retention efforts include:

- Two Correctional Officers were hired on February 1, 2021, and graduated from the Training Academy on March 23, 2021.
- One Administrative Clerk was hired on February 1, 2021 and graduated from the Training Academy on March 5, 2021.
- One Correctional Officer was hired on February 2, 2021 and graduated from the Training Academy on March 23, 2021.
- Two Correctional Officers were hired on February 8, 2021 and graduated from the Training Academy on March 23, 2021.
- One Case Manager was hired on February 8, 2021 and graduated from the Training Academy on March 23, 2021.
- Two Correctional Officers were hired on February 9, 2021 and one graduated from the Training Academy on April 6, 2021.
- One Registered Nurse was on February 16, 2021 and graduated from the Training Academy on March 5, 2021.
- Three Correctional Officers were hired on February 16, 2021 and graduated from the Training Academy on April 6, 2021.
- One Licensed Practical Nurse on February 22, 2021 and graduated from the Training Academy on March 5, 2021.
- Two Correctional Officers were hired on February 22, 2021 and graduated from the Training Academy on April 6, 2021.

Note: While the CMC documents notifying Warden Byrd of the findings on March 18, 2021, Warden Byrd was not available on the date cited in the NCR.

Observation #1

Applicable Monitoring Instrument: Staffing item 8

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.3.Q.1

Observation Issue:

On 1-15-21, the contract monitor completed a review of December 2020 staffing reports received from FSC for TTCC. The following observations are identified observations in September, October, November, and December:

Observation:

In November seven (7) contracted positions were identified as a discrepancy on the September



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

and October staffing reports, due to the fact these positions were listed with a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which were not calculating a vacancy total. As a result, the positions appeared to be vacant when they were filled at the time of the review.

- **Positions affected in September/October: 4714801, 5719839, 5179847, 5179898, 5218877, 5218834, and 5218851.**

In December 2020 three (3) contracted positions were identified as a discrepancy on the November staffing reports, due to the fact these positions were listed with a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which were not calculating a vacancy total. As a result, the positions appeared to be vacant when they were filled at the time of the review.

- **Positions affected in November and December 2020: 4714801, 5218834, and 5218851 remain deficient.**

- **Positions affected in January and February 2021: 4714801, 5218834, and 5218851 remain deficient.**

The HR generalist was notified of these findings again upon CMC staffing review on 10-29-20 revealing that positions 4714801, 5218834, 5218851 remained in errors on the August staffing report. These positions also remain deficient on the November and December 2020 staffing reports, as well as the January and February 2021 staffing reports.

Action taken by TDOC Contract Monitor: FSC Generalist was notified by Contract Monitor Walton via email 1-15-21 and 3-25-21.

Response of contractor and Plan of Corrective Action taken:

The seven positions noted were not vacant and were correct in not counting vacancy days. Positions 5719839, 5179847, 5179898 and 5218877 had incorrect filled dates pulled from JDE and these were corrected and submitted to the Contract Monitor on October 15, 2020.

Positions 4714801, 5218834 and 5218851 were filled prior to the requisition number being created. Position 4714801 Human Resource Manager has been filled since July 9, 2015. The requisition was created during the Trousdale Turner Correctional Center initial staffing pattern implementation. The requisition reflects the staff member in the position at the time of requisition creation.

LPN position 5218834 has been filled since October 29, 2018 and 5218851 has been filled since November 26, 2018. These requisitions were created due to a December 2018 medical staffing pattern change and reflect the staff members who were in those positions at that time. Corrected reports with comments were submitted to the Contract Monitor on October 15, 2020.

The facility has been documenting comments for positions 4714801, 5218834 and 5218851 in the comments section of the requisition activity page for these positions on subsequent monthly reports.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton – Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

Location: Trousdale Turner Correctional Center

To: Branden Bellar-Trousdale County Attorney

From: Jon Walton, Contract Monitor for Compliance

Through: Carolyn Jordan, Director of Contract Monitoring for Privately Managed Facilities

Date: February 1, 2021

AUDIT SCOPE: July 1, 2020 to December 31, 2020

Name of TDOC Employee Making Observation: CMC Jon Walton 12/7/2020

TTCC Response Date: February 24, 2021

Non-Compliance #1

Applicable Monitoring Instrument: Release Procedure item 1f **Essential (Repeat)**

There is a properly completed Release Authorization form CR-1947 in the IIR for every inmate in the sample released. For those released to a detainer, ensure that detainer information is included on the release form.

Applicable Policy/Contract Section: 511.03

Non-compliance Issue:

On 12-7-20 the contract monitor conducted a review of the CR-1947 forms in the inmate institutional record and identified the facility deficient in the following areas:

- 577801 missing escorting security date.
- 271838 missing property room date.
- 334818 missing property room date, inmate's date of signature, and escorting staff signature and date.

Note: Per the Monitoring Instrument Release Procedure item #1f has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued 8-6-20

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd via email 12-8-20.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On April 27, 2020, the Quality Assurance Manager trained the newly assigned Records Supervisor on TDOC Policy 511.03, Release Procedures and the importance of ensuring all release documents, including Form CR-1947, are properly

PRIVATELY OPERATED FACILITY- NOTIFICATION OF NON-COMPLIANCE

completed and include all required signatures. During the training, the QAM also discussed a review of all release documents to verify that they are fully completed and include required signatures. The training was documented on a 4-2A Training/Activity Attendance Roster. Beginning August 17, 2020, the Quality Assurance Manager or designee will monitor compliance on a weekly basis by reviewing a random sample of 20% of the CR-1947 forms. This review will continue until compliance is achieved for six weeks. Results of the reviews will be submitted to the Warden, via email, for further action, as needed.

2. Was the corrective action actually implemented?

Partially.

3. What were the reasons the previous corrective action failed?

The Quality Assurance Manager positions turned over in September 2020 and the Records Department has had two clerk positions turnover in recent months.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

We believe that the previous corrective action plan will be effective if re-implemented under the review of the new Assistant Warden, Treatment.

Response of Contractor and Plan of Corrective Action taken:

Upon records review of the findings listed above, the escorting staff date is listed at 11/20/2020 for #577801 and the property room date is listed as 12/1/2020 for #271838. Please see supporting documentation attached.

Effective February 26, 2021, a Shift Supervisor and an Administrative Duty Officer (ADO) level employee will review all release documentation prior to an inmate being released. Any discrepancies identified during the review will be corrected and verified by the ADO level staff member prior to the release. The Warden will communicate this expectation to all affected staff, via email, prior to implementation.

Effective February 26, 2021, the Inmate Records Supervisor will conduct a review of release documentation following each release. Any discrepancies identified will be reported to the Warden, in writing, for further action.

Further non-compliance will result in additional training, counseling, and/or progressive disciplinary action, as appropriate.

Director Jordan: Monitor's documents on file in TDOC office reflect the three listed documents were noncompliant. NCR stands as written.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keaton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: April 30, 2021

AUDIT PERIOD: Q1:2021 (January 1, 2021 to March 31, 2021) and Monthly Staffing March 1, 2021 to March 31, 2021

Date(s) of Observation: March Daily, 4/20/21, 4/21/21, 4/23/21, 4/29/21 and 4/30/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMC Jon Walton and CMO Chris Brun

Non-compliance Item(s): 1b, 2a, 9, 10a; **Observations item(s):** 8

Non-Compliance #1

Applicable Monitoring Instrument: Staffing item 1b **(Repeat)**

Obtain copies of initially approved documents listed below. Compare them to copies of most recent documents with which the facility is operating to determine that they haven't been modified or revised without prior state approval. Indicate date of most recent change/approval in FINDINGS.

Review: ***b. Shift Rosters**

Applicable Policy/Contract Section: A.4.h.5.

"Any revisions to the staffing pattern and/or security post assignment require prior written approval of the State".

Non-compliance Issue:

On November 7, 2020 Trousdale Turner Correctional Center began submitting revised daily security Post Assignment rosters that have been reformatted and were missing contractually required staffing information to TDOC. The most recent daily security Post Assignment rosters approved in written by the State is dated August 30, 2018.

Comparison of the approved, in writing by the State, daily security Post Assignment rosters dated August 30, 2018 with the January 1, 2021 through March 31, 2021 TTCC daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State written approval.

Prior Documentation of Non-Compliance: NCR issued 2-24-21

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Sexton of this NCR. January



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

6, 2021, Director Jordan discussed the CoreCivic shift rosters with staff of the office Assistant Commissioner of Prisons, information received the shift rosters have not been submitted to the Department with the required changes in order to be approved. CA Fisher stated he would discuss the shift rosters with Director Keeton. The rosters currently submitted to the Department contract monitors by the TTCC contractor are still not approved in writing by the State. Notified Contractor of this non-compliance via this report.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on March 16, 2021:

Section A.4.2(c) of the contract provides that "The Contractor shall implement a security post assignment schedule approved in writing by the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousdale Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding. On September 14, 2020, Managing Director Keeton submitted a robust explanation of the transition to workforce management to TDOC Correctional Administrator John Fisher for review and approval, following on-going discussion for a couple weeks prior. Since that time, TDOC has requested modifications and each modification have been addressed. It is our understanding that TDOC is still conducting reviews of the documentation submitted to this point in order to render a final approval. On February 9, 2021, Managing Director Keeton sent an email to TDOC John Fisher and Carolyn Jordan requesting a meeting to clarify the circumstances surrounding the transition to workforce management and an extension for providing any corrective action for this finding pending the outcome of that meeting. Mr. Fisher advised that he will schedule the requested meeting.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The previous corrective action plan did not fail.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The corrective action plan will remain the same.

Response of contractor and Plan of Corrective Action taken:

Section A.4.2(c) of the contract provides that "The Contractor shall implement a security post assignment schedule approved in writing by the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousdale Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding.

On September 14, 2020, Managing Director Keeton submitted a robust explanation of the transition to workforce management to TDOC Correctional Administrator John Fisher for review and approval, following on-going discussion for a couple weeks prior. Since that time, TDOC has requested modifications to aid in their review of the rosters, and each of these has either been discussed or addressed. Mr. Fisher and Managing Director Keeton continue to remain in contact and the most recent revisions requested by TDOC are in progress with our Workforce Management Team.

Monitor's Response; Monitor disagrees. The finding identifies the critical post assignments did in fact change as outlined in the following item 2a. In addition, the modifications/revisions have occurred without prior TDOC approval.

Non-Compliance #2

Applicable Monitoring Instrument: Staffing item 2a **Essential (Repeat)**

Determine that the shift rosters: Designate critical posts.

Applicable Policy/Contract Section: A.4.h.2.

"Trousdale County shall implement a security post assignment schedule approved in withing by the State. Said schedule shall detail by day and shift the security positions and hours of work. Said security post assignment schedule shall include designation of critical posts".

Non-compliance Issue:

On November 7, 2020 Trousdale Turner Correctional Center began submitting revised shift rosters that have been altered and missing contractually required staffing information to TDOC. All shift rosters submitted January 1, 2021 to March 31, 2021 have not been authorized and approved for use, and these shift rosters are still in use and still contain errors. The staffing rosters do not designate the following critical-post(s) or do not designate the following critical post(s) properly:

- General population AE-housing CO post (Night shift)
- General population BB-housing CO post (Night shift)
- General population CB-housing CO post (Night shift)
- General population FB-housing CO post (Night shift)

Note: Per the Monitoring Instrument for Staffing, item 2a has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.



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Prior Documentation of Non-Compliance: NCR issued 2-24-21

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd 1-14-21 and CM Brun notified Warden Upton via email 4-28-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on March 16, 2021:

Section A.4.2(c) of the contract provides that "The Contractor shall implement a security post assignment schedule approved in writing by the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousdale Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding. On September 14, 2020, Managing Director Keeton submitted a robust explanation of the transition to workforce management to TDOC Correctional Administrator John Fisher for review and approval, following on-going discussion for a couple weeks prior. Since that time, TDOC has requested modifications and each modification have been addressed. It is our understanding that TDOC is still conducting reviews of the documentation submitted to this point in order to render a final approval. On February 9, 2021, Managing Director Keeton sent an email to TDOC John Fisher and Carolyn Jordan requesting a meeting to clarify the circumstances surrounding the transition to workforce management and an extension for providing any corrective action for this finding pending the outcome of that meeting. Mr. Fisher advised that he will schedule the requested meeting.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The previous corrective action plan did not fail.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The corrective action plan will remain the same.

Response of contractor and Plan of Corrective Action taken:

Section A.4.2(c) of the contract provides that "The Contractor shall implement a security post assignment schedule approved in writing by the State." The finding states that daily security Post Assignment rosters submitted to the Department found the rosters had been modified and revised without prior State approval. However, while the format of the rosters changed, the post assignments (the substance of the schedules) did not change. On November 7, 2020, the Trousdale



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Turner Correctional Center implemented a Workforce Management system that automates many of the manual processes that were in place at the facility with minimal change to the processes but significant change to efficiency. A benefit of the system is that it generates a digital shift roster rather than the manually produced roster that it replaces. Although the electronically produced roster looks different, the data was the same as that which had been approved by the Department. These facts do not support a finding that the facility changed security post assignments without approval. Therefore, we respectfully disagree with this being designated as a finding/repeat finding.

On September 14, 2020, Managing Director Keeton submitted a robust explanation of the transition to workforce management to TDOC Correctional Administrator John Fisher for review and approval, following on-going discussion for a couple weeks prior. Since that time, TDOC has requested modifications to aid in their review of the rosters, and each of these has either been discussed or addressed. Mr. Fisher and Managing Director Keeton continue to remain in contact and the most recent revisions requested by TDOC are in progress with our Workforce Management Team.

Monitor's Response: Monitor disagrees. The finding identifies the critical post assignments did in fact change and were modified/revised without prior TDOC approval.

Non-Compliance #3

Applicable Monitoring Instrument: Staffing item 9 Essential **(Repeat)**

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

Non-compliance Issue:

- All vacancies shall be filled in forty-five (45) days. At the conclusion of the month of March there were a total of 112 vacant positions at TTCC, 90 positions exceeded 45 days vacant. Also noted are 25 positions that were filled during March 2021 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in March
4713340	CASE MANAGER	01/15/21	03/16/21	60	15
4713403	CASE MANAGER	12/22/20	03/14/21	82	13
4713462	CASE MANAGER	11/07/20	03/14/21	127	13
4713593	RECREATION COORDINATOR	08/14/20	03/14/21	212	13



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4713905	SR CORR OFFICER, INMATE REL	10/16/20		167	31
4713913	SR CORR OFFICER, INMATE REL	12/08/20		114	31
4713948	SR CORR OFFICER, INMATE REL	11/14/20		138	31
4714035	SR CORR OFFICER, INMATE REL	01/23/21		68	23
4714051	SR CORR OFFICER, INMATE REL	10/01/20	03/14/21	164	13
4714086	ACADEMIC INSTRUCTOR	07/23/20		252	31
4714115	ACADEMIC INSTRUCTOR	02/13/21		47	2
4714131	ACADEMIC INSTRUCTOR	12/08/19		480	31
4714174	ACADEMIC INSTRUCTOR	03/14/20		383	31
4714238	ACADEMIC INSTRUCTOR	09/12/20		201	31
4714246	ACADEMIC INSTRUCTOR	11/24/19	03/23/21	485	22
4714271	ACADEMIC INSTRUCTOR	10/31/20		152	31
4714289	VOCATIONAL INSTRUCTOR	10/26/19		523	31
4714326	VOCATIONAL INSTRUCTOR	09/04/19		575	31
4714342	VOCATIONAL INSTRUCTOR	08/22/20		222	31
4714351	VOCATIONAL INSTRUCTOR	05/01/20		335	31
4714553	ADMINISTRATIVE CLERK	11/02/20		150	31
4714596	ADMINISTRATIVE CLERK	01/02/21		89	31
4714764	LIBRARY AIDE	02/06/21		54	9
4714975	CORRECTIONAL OFFICER	02/06/21		54	9
4714983	CORRECTIONAL OFFICER	02/13/21		47	2
4715003	CORRECTIONAL OFFICER	10/20/20	02/28/21	131	
4715020	CORRECTIONAL OFFICER	02/13/21		47	2
4715054	CORRECTIONAL OFFICER	01/09/21		82	31
4715062	CORRECTIONAL OFFICER	02/05/21		55	10
4715097	CORRECTIONAL OFFICER	11/22/20		130	31
4715134	CORRECTIONAL OFFICER	11/02/20	03/08/21	126	7
4715142	CORRECTIONAL OFFICER	12/13/20		109	31
4715151	CORRECTIONAL OFFICER	02/03/21		57	12
4715185	CORRECTIONAL OFFICER	11/08/20	03/08/21	120	7
4715206	CORRECTIONAL OFFICER	12/31/20		91	31
4715249	CORRECTIONAL OFFICER	11/08/20	03/14/21	126	13
4715273	CORRECTIONAL OFFICER	12/12/20		110	31
4715302	CORRECTIONAL OFFICER	11/05/20	03/08/21	123	7



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4715337	CORRECTIONAL OFFICER	01/15/21		76	31
4715468	CORRECTIONAL OFFICER	02/05/21		55	10
4715476	CORRECTIONAL OFFICER	11/18/20	03/28/21	130	27
4715548	CORRECTIONAL OFFICER	11/03/20	03/08/21	125	7
4715556	CORRECTIONAL OFFICER	11/17/20	03/29/21	132	28
4715581	CORRECTIONAL OFFICER	01/23/21		68	23
4715599	CORRECTIONAL OFFICER	12/30/20		92	31
4715679	CORRECTIONAL OFFICER	02/11/21		49	4
4715708	CORRECTIONAL OFFICER	01/15/21		76	31
4715732	CORRECTIONAL OFFICER	02/06/21		54	9
4715759	CORRECTIONAL OFFICER	01/20/21		71	26
4715783	CORRECTIONAL OFFICER	11/02/20	03/08/21	126	7
4715791	CORRECTIONAL OFFICER	12/02/20		120	31
4715855	CORRECTIONAL OFFICER	11/21/20		131	31
4715863	CORRECTIONAL OFFICER	01/09/21		82	31
4715901	CORRECTIONAL OFFICER	11/12/20	03/16/21	124	15
4715919	CORRECTIONAL OFFICER	12/22/20		100	31
4715994	CORRECTIONAL OFFICER	01/16/21		75	30
4716022	CORRECTIONAL OFFICER	02/05/21		55	10
4716065	CORRECTIONAL OFFICER	12/19/20		103	31
4716111	CORRECTIONAL OFFICER	11/29/20		123	31
4716145	CORRECTIONAL OFFICER	12/04/20		118	31
4716161	CORRECTIONAL OFFICER	11/08/20	03/16/21	128	15
4716188	CORRECTIONAL OFFICER	12/02/20		120	31
4716196	CORRECTIONAL OFFICER	12/01/20		121	31
4716217	CORRECTIONAL OFFICER	12/05/20		117	31
4716268	CORRECTIONAL OFFICER	12/02/20		120	31
4716276	CORRECTIONAL OFFICER	12/01/20		121	31
4716348	CORRECTIONAL OFFICER	11/14/20	03/22/21	128	21
4716372	CORRECTIONAL OFFICER	11/16/20	03/29/21	133	28
4716399	CORRECTIONAL OFFICER	01/12/21		79	31
4716428	CORRECTIONAL OFFICER	11/13/20	03/14/21	121	13
4716444	CORRECTIONAL OFFICER	02/14/21		46	1
4716479	CORRECTIONAL OFFICER	12/24/20		98	31
4716508	CORRECTIONAL OFFICER	11/13/20	03/14/21	121	13
4716524	CORRECTIONAL OFFICER	11/20/20		132	31
4716532	CORRECTIONAL OFFICER	11/08/20	03/16/21	128	15
4716575	CORRECTIONAL OFFICER	12/09/20		113	31



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716612	CORRECTIONAL OFFICER	01/20/21		71	26
4716727	CORRECTIONAL OFFICER	01/21/21		70	25
4716743	CORRECTIONAL OFFICER	12/13/20		109	31
4716794	CORRECTIONAL OFFICER	01/07/21		84	31
4716858	CORRECTIONAL OFFICER	11/14/20	03/23/21	129	22
4716874	CORRECTIONAL OFFICER	12/20/20		102	31
4716882	CORRECTIONAL OFFICER	12/18/20		104	31
5001281	SAFETY MANAGER	06/28/20		277	31
5179863	MENTAL HEALTH SPECIALIST	01/01/21		90	31
5180063	REGISTERED NURSE (Non-exempt)	02/09/21		51	6
5180186	LICENSED PRACTICAL NURSE	11/15/20		137	31
5180194	LICENSED PRACTICAL NURSE	09/02/20	03/08/21	187	7
5180240	LICENSED PRACTICAL NURSE	09/27/20	03/08/21	162	7
5218869	LICENSED PRACTICAL NURSE	02/10/21		50	5

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**

Prior Documentation of Non-Compliance: NCRs issued 9-25-20 (February, March, April, May, June, & July 2020), 2/25/21 (August, September, October, November, & December 2020).

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Upton via email 4-27-21. Additional review to compare with previous month reports completed 4/30/21 and notification via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In March 2021, the facility authorized 2,390.90 hours of overtime hours for a total cost of \$61,832.06.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- *In March 2021, the facility spent \$206,797.84 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 250 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer, Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:
 - After 3 months of service by the referred candidate \$750
 - After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 94 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*



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- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on Jobs4TN.gov and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*
- Advertising through the use of direct mailers

Recent results of ongoing recruitment and retention efforts include:

- Six Correctional Officers were hired on March 1, 2021, and graduated from the Training Academy on April 2, 2021.
- One Case Manager was hired on March 1, 2021, and graduated from the Training Academy on April 2, 2021.
- One Program Facilitator was hired on March 1, 2021, and graduated from the Training Academy on March 12, 2021.
- Five Correctional Officers were hired on March 8, 2021, and graduated from the Training Academy on April 12, 2021.
- Two Licensed Practical Nurses were hired on March 8, 2021, and graduated from the Training Academy on March 19, 2021.
- Three Correctional Officers were hired on March 16, 2021, and are scheduled to graduate from the Training Academy on May 11, 2021.
- One Case Manager was hired on March 16, 2021, and is scheduled to graduate from the Training Academy on May 11, 2021.
- One Correctional Officer was hired on March 22, 2021, and is scheduled to graduate from the Training Academy on May 25, 2021.
- One Academic Instructor was hired on March 23, 2021, and graduated from the Training Academy on April 2, 2021.
- One Correctional Officer was hired on March 23, 2021, and is scheduled to graduate from the Training Academy on May 25, 2021.
- Two Correctional Officers were hired on March 29, 2021, and are scheduled to graduate from the Training Academy on May 25, 2021.

Non-Compliance #4

Applicable Monitoring Instrument: Staffing item 10a

All new team members have at least 1 year of prior institutional experience as a correctional officer.

Applicable Policy/Contract Section: 506.07.2; E.1. b.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

"All applicants must have successfully completed a minimum of twelve consecutive months of service within the correctional officer series without any disciplinary action to be assigned to a position of CERT or FBTS".

Non-compliance Issue:

On March 16, 2021 the contract monitor conducted a review and identified that new SORT member T. Johnson was appointed to the SORT team October 2020 and was hired June 2020. TTCC was not able to produce documentation to satisfy the 1 year of prior institutional experience as a correctional officer. As a result, TTCC does not meet this standard.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: CM Walton notified Warden Byrd 3-16-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

NA – As noted above "No Prior NCR".

2. Was the corrective action actually implemented?

NA – As noted above "No Prior NCR".

3. What were the reasons the previous corrective action failed?

NA – As noted above "No Prior NCR".

4. How will the upcoming POCA be different and ensure the action is truly corrected?

NA – As noted above "No Prior NCR".

Response of contractor and Plan of Corrective Action taken:

The Quality Assurance Manager will be submitting a policy exemption request for 506.07.2, *Statewide Tactical Programs* due to the inability of the CoreCivic TDOC Contracted Facilities to follow this TDOC policy in its entirety. The TDOC policy is written to regulate the state employees' qualification requirements, application, approval, and training for tactical response teams. Due to being a private company, CoreCivic does not participate in the state application process, approval process, or the TDOC held training for tactical response teams. CoreCivic has a policy regarding its Special Operations Response Team (SORT) which includes qualification requirements, application process, approval process, and training for CoreCivic staff members. This policy meets ACA standard expectations and has been approved for use at the TDOC Contracted Facilities.

Until a response is obtained regarding the approval or denial of the exemption request, the facility will not appoint any staff members to the facility SORT without meeting the qualification requirements of 506.07.2. The Assistant Warden, Operations will convey this expectation to the SORT Commander, via memo, by May 14, 2021.

Observation #1

Applicable Monitoring Instrument: Staffing item 8

Obtain copies of the above report for the previous month. Compare the prior report with the



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.3.Q.1

Observation Issue:

On 1-15-21, the contract monitor completed a review of December 2020 staffing reports received from FSC for TTCC. The following observations are identified observations in September, October, November, and December:

Observation:

In November seven (7) contracted positions were identified as a discrepancy on the September and October staffing reports, due to the fact these positions were listed with a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which were not calculating a vacancy total. As a result, the positions appeared to be vacant when they were filled at the time of the review.

- **Positions affected in September/October: 4714801, 5719839, 5179847, 5179898, 5218877, 5218834, and 5218851.**

In December seven (7) contracted positions were identified as a discrepancy on the November staffing reports, due to the fact these positions were listed with a vacancy date following a hire date, on the Master Matrix tab of the monthly report, which were not calculating a vacancy total. As a result, the positions appeared to be vacant when they were filled at the time of the review.

The HR generalist was notified of these findings again upon CMC staffing review on 4-29-20, revealing that positions 4714801, 5218834, 5218851 remained in errors on the November 2020 to March 2021 staffing reports.

- **Positions affected in November 2020 to March 2021: 4714801, 5218834, and 5218851 remain deficient.**

Action taken by TDOC Contract Monitor: FSC Generalist was notified by Contract Monitor Walton via email 4-29-21.

Response of contractor and Plan of Corrective Action taken:

The seven positions noted were not vacant and were correct in not counting vacancy days. Positions 5719839, 5179847, 5179898 and 5218877 had incorrect filled dates pulled from JDE and these were corrected and submitted to the Contract Monitor on October 15, 2020.

Positions 4714801, 5218834 and 5218851 were filled prior to the requisition number being created. Position 4714801 Human Resource Manager has been filled since July 9, 2015. The requisition was created during the Trousdale Turner Correctional Center initial staffing pattern implementation. The requisition reflects the staff member in the position at the time of requisition creation.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LPN position 5218834 has been filled since October 29, 2018 and 5218851 has been filled since November 26, 2018. These requisitions were created due to a December 2018 medical staffing pattern change and reflect the staff members who were in those positions at that time. Corrected reports with comments were submitted to the Contract Monitor on October 15, 2020.

The facility has been documenting comments for positions 4714801, 5218834 and 5218851 in the comments section of the requisition activity page for these positions on subsequent monthly reports.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton – Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 1, 2021

AUDIT SCOPE: July 1, 2020 to December 31, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun 12/8/2020

TTCC Response Date: February 24, 2021

A review of Safety and Emergency Procedures for July 1, 2020 to December 31, 2020 identified:

Non-compliance Item(s): 1a, 2a, b.

Non-Compliance #1

Applicable Monitoring Instrument: Safety and Emergency Procedures item 1a

Review monthly inspection reports to ensure inspections are conducted throughout the entire institution.

Applicable Policy/Contract Section: 112.05

Non-compliance Issue:

On 12-8-20 TTCC was not able to produce documentation providing evidence that monthly inspection reports were conducted throughout the facility for July and August 2020.

Prior Documentation of Non-Compliance: No prior NCR

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Response of Contractor and Plan of Corrective Action taken:

The facility Safety Manager left employment on June 27, 2020. At this time, the monthly inspections were not being conducted. The facility appointed an interim Safety Manager in September 2020, who assumed the role and began conducting the monthly inspections as required.

A new Safety Manager is scheduled to start employment on February 22, 2021. After initial training, a CoreCivic FSC Safety Manager is scheduled to visit the facility to conduct additional training regarding job duties and responsibilities.

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PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Monthly inspections will be conducted as required as well as corrective action plans will be developed. Both monthly inspections and the corrective actions will be reviewed after completion by the Assistant Warden, Support Services in addition to the Warden.

Non-Compliance #2

Applicable Monitoring Instrument: Safety and Emergency Procedures item 2a

A comprehensive monthly report is completed and forwarded to the warden within 10 days of the close of the preceding month; ensure that the content is as per TDOC Policy 112.05, that progress made toward compliance with deficiencies noted in the last State Fire Marshal's annual inspection report is being reported, and the deficiencies are being corrected.

Applicable Policy/Contract Section: 112.05

Non-compliance Issue:

On 12-8-20 TTCC was not able to produce comprehensive monthly reports that were sent to the warden for the months of July and August 2020. Of significance, the facility fire and safety manager position was vacant throughout this audit period and reports were produced for September and October.

Prior Documentation of Non-Compliance: No prior NCR.

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Response of Contractor and Plan of Corrective Action taken:

The facility Safety Manager left employment on June 27, 2020. At this time, the monthly inspections were not being conducted. The facility appointed an interim Safety Manager in September 2020, who assumed the role and began conducting the monthly inspections as required.

A new Safety Manager is scheduled to start employment on February 22, 2021. After initial training, a CoreCivic FSC Safety Manager is scheduled to visit the facility to conduct additional training regarding job duties and responsibilities.

Monthly inspections will be conducted as required as well as corrective action plans will be developed. Both monthly inspections and the corrective actions will be reviewed after completion by the Assistant Warden, Support Services in addition to the Warden.

Non-Compliance #3



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Applicable Monitoring Instrument: Safety and Emergency Procedures item 2b **(Repeat)**

A written corrective action plan is done by the FSO and approved by the warden for deficiencies noted in the monthly inspection and will be included in the following month's report; review work orders and/or purchase orders to verify that corrective action is being taken.

Applicable Policy/Contract Section: 112.05

Non-compliance Issue:

On 12-8-20 TTCC was not able to produce corrective action reports that were approved by the warden for the months of July, August, September, and October 2020. The September and October 2020 inspection reports were completed but corrective action plans could not be produced. As a result, TTCC does not meet this standard.

Prior Documentation of Non-Compliance: NCR issued 12-31-2019

Action taken by TDOC Contract Monitor: CMO Brun notified Warden Byrd.

Response of Contractor and Plan of Corrective Action taken:

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

On December 30, 2019, the Safety Manager began entering all work-orders into the INFOR system for all areas reporting any items in need of maintenance. Once the Safety Manager receives the work-order number from the INFOR system via email, the number is added to a Work Order/INFOR Log and the system email printed and placed in a binder for future reference. Once the work order is completed/closed, the Safety Manager updates the log with the date closed. Beginning January 17, 2020, the Safety Manager emails the Work Order/INFOR Log to the respective Assistant Warden on a weekly basis for continuous monitoring weekly.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

The Safety Manager left employment at the facility.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

A new Safety Manager has been hired and the Assistant Warden, Support Services will be included in the monitoring process.

Response of Contractor and Plan of Corrective Action taken:

The facility Safety Manager left employment on June 27, 2020. At this time, the monthly inspections were not being conducted. The facility appointed an interim Safety Manager in September 2020,

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

who assumed the role and began conducting the monthly inspections as required.

A new Safety Manager is scheduled to start employment on February 22, 2021. After initial training, a CoreCivic FSC Safety Manager is scheduled to visit the facility to conduct additional training regarding job duties and responsibilities.

Both monthly inspections and the corrective actions will be reviewed after completion by the Assistant Warden, Support Services in addition to the Warden. The Safety Manager will enter all work-orders into the electronic work order system for all areas reporting any items in need of maintenance. Once the Safety Manager receives the work-order number from the system via email, the number will be added to a Work Order/INFOR Log and the system email printed and placed in a binder for future reference. Once the work order is completed/closed, the Safety Manager will update the log with the date closed.

Both monthly inspections, corrective actions, and the Work Order/INFOR Log will be reviewed after completion by the Assistant Warden, Support Services in addition to the Warden.

Please respond electronically in the space below item, within 10 working days, to
Jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton-TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring for Privately Managed Facilities

DATE: May 25, 2021

AUDIT PERIOD: Monthly Staffing April 1, 2021 to April 30, 2021

Date(s) of Observation: April Daily, 5/18/21, 5/20/21 and May 24, 2021

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun and CMC Jon Walton

Contractor Response: June 8, 2021

Non-Compliance #1

Applicable Monitoring Instrument: Staffing item 2b Essential **(Repeat)**

Check every daily shift roster for all shifts for the previous month: Verify that all critical posts are staffed as required.

Applicable Policy/Contract Section: A.3.Q.1

"Contractor shall provide security in accordance with the Standards at all times in the Facility, and while the Contractor is transporting inmates and at all other times unless relieved of said obligation by the Commissioner in writing".

Non-compliance Issue: All critical posts shall be staffed as required by the contract standard; however, multiple critical posts were not covered during the monitoring period for the month of April. There were 30 days in the month of April 2021, which the shift rosters reflected 466 critical posts were not filled on time or were left vacant during the security shifts.

NON-COMPLIANT ISSUES

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)
4/1/2021	TTCC	Bb Housing CO Post	0600	1800
4/1/2021	TTCC	Cb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/1/2021	TTCC	Db Housing CO Post	0600	1800
4/1/2021	TTCC	Fb Housing CO Post	0600	1800
4/1/2021	TTCC	Wc Housing CO Post	0600	1800
4/1/2021	TTCC	Ab Housing CO Post	2109	0600
4/1/2021	TTCC	Ac Housing CO Post	1800	0600
4/1/2021	TTCC	Ae Housing CO Post	1800	2200
4/1/2021	TTCC	Bb Housing CO Post	1800	2200
4/1/2021	TTCC	Cb Housing CO Post	1800	2200
4/1/2021	TTCC	Db Housing CO Post	1800	2200
4/1/2021	TTCC	Eb Housing CO Post	1800	2200
4/1/2021	TTCC	Fb Housing CO Post	1800	2200
4/1/2021	TTCC	Wb Housing CO Post	1800	0600
4/1/2021	TTCC	Wc Housing CO Post	2030	0600
4/1/2021	TTCC	Wd Housing CO Post	1959	0600
4/2/2021	TTCC	Ae Housing CO Post	0600	1800
4/2/2021	TTCC	Bb Housing CO Post	0600	1800
4/2/2021	TTCC	Db Housing CO Post	0600	1800
4/2/2021	TTCC	Eb Housing CO Post	0600	1800
4/2/2021	TTCC	Ec Housing CO Post	0735	1800
4/2/2021	TTCC	Aa Housing CO Post	1800	0600
4/2/2021	TTCC	Ae Housing CO Post	1800	2200
4/2/2021	TTCC	Bb Housing CO Post	1800	2200
4/2/2021	TTCC	Ca Housing CO Post	2200	0600
4/2/2021	TTCC	Cb Housing CO Post	1800	2200
4/2/2021	TTCC	Db Housing CO Post	1800	2200
4/2/2021	TTCC	Dc Housing CO Post	0200	0600
4/2/2021	TTCC	Eb Housing CO Post	1800	2200
4/2/2021	TTCC	Fa Housing CO Post	2200	0600
4/2/2021	TTCC	Fb Housing CO Post	1800	2200
4/2/2021	TTCC	Wb Housing CO Post	1800	0600
4/2/2021	TTCC	Wd Housing CO Post	1800	0600
4/3/2021	TTCC	Ad Housing CO Post	1300	1800
4/3/2021	TTCC	Ae Housing CO Post	0600	1800
4/3/2021	TTCC	Cb Housing CO Post	0600	1800
4/3/2021	TTCC	Db Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/3/2021	TTCC	Eb Housing CO Post	0600	1800
4/3/2021	TTCC	Fb Housing CO Post	0600	1800
4/3/2021	TTCC	Wb Housing CO Post	0600	1800
4/3/2021	TTCC	Wd Housing CO Post	0600	1800
4/3/2021	TTCC	Perimeter CO Post	1300	1700
4/3/2021	TTCC	Ab Housing CO Post	1800	0600
4/3/2021	TTCC	Aa Housing CO Post	1800	0600
4/3/2021	TTCC	Ae Housing CO Post	1800	2200
4/3/2021	TTCC	Bb Housing CO Post	1800	2200
4/3/2021	TTCC	Cb Housing CO Post	1800	2200
4/3/2021	TTCC	Cc Housing CO Post	0200	0600
4/3/2021	TTCC	Db Housing CO Post	1800	2200
4/3/2021	TTCC	Eb Housing CO Post	1800	2200
4/3/2021	TTCC	Fb Housing CO Post	1800	2200
4/3/2021	TTCC	Fc Housing CO Post	2200	0600
4/3/2021	TTCC	Wc Housing CO Post	1800	0600
4/3/2021	TTCC	Wd Housing CO Post	1800	0600
4/4/2021	TTCC	Ae Housing CO Post	0600	1800
4/4/2021	TTCC	Bb Housing CO Post	0600	1800
4/4/2021	TTCC	Cb Housing CO Post	0600	1800
4/4/2021	TTCC	Db Housing CO Post	0600	1800
4/4/2021	TTCC	Eb Housing CO Post	0600	1800
4/4/2021	TTCC	Fb Housing CO Post	0600	1800
4/4/2021	TTCC	Wb Housing CO Post	0600	1800
4/4/2021	TTCC	Ac Housing CO Post	1800	0600
4/4/2021	TTCC	Ad Housing CO Post	1800	0600
4/4/2021	TTCC	Ae Housing CO Post	1800	2200
4/4/2021	TTCC	Bb Housing CO Post	1800	2200
4/4/2021	TTCC	Cb Housing CO Post	1800	2200
4/4/2021	TTCC	Cc Housing CO Post	2030	0600
4/4/2021	TTCC	Db Housing CO Post	1800	2200
4/4/2021	TTCC	Eb Housing CO Post	1800	2200
4/4/2021	TTCC	Fb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/4/2021	TTCC	Wb Housing CO Post	1800	0600
4/4/2021	TTCC	Wc Housing CO Post	1800	0600
4/5/2021	TTCC	Ae Housing CO Post	0600	1800
4/5/2021	TTCC	Bb Housing CO Post	0600	1800
4/5/2021	TTCC	Cb Housing CO Post	0600	1800
4/5/2021	TTCC	Db Housing CO Post	0600	1800
4/5/2021	TTCC	Eb Housing CO Post	0600	1800
4/5/2021	TTCC	Fb Housing CO Post	0600	1800
4/5/2021	TTCC	Wa Housing CO Post	0730	1800
4/5/2021	TTCC	Ac Housing CO Post	1800	0600
4/5/2021	TTCC	Ae Housing CO Post	1800	2200
4/5/2021	TTCC	Bb Housing CO Post	1800	2200
4/5/2021	TTCC	Bc Housing CO Post	1930	0600
4/5/2021	TTCC	Cb Housing CO Post	1800	2200
4/5/2021	TTCC	Cc Housing CO Post	1800	0600
4/5/2021	TTCC	Db Housing CO Post	1800	2200
4/5/2021	TTCC	Eb Housing CO Post	1800	2200
4/5/2021	TTCC	Fa Housing CO Post	1800	0600
4/5/2021	TTCC	Fb Housing CO Post	1800	2200
4/5/2021	TTCC	Wa Housing CO Post	1800	0600
4/5/2021	TTCC	Wc Housing CO Post	1800	0600
4/6/2021	TTCC	Ae Housing CO Post	0600	1800
4/6/2021	TTCC	Bb Housing CO Post	0600	1800
4/6/2021	TTCC	Cb Housing CO Post	0600	1800
4/6/2021	TTCC	Eb Housing CO Post	0600	1800
4/6/2021	TTCC	Fb Housing CO Post	0600	1800
4/6/2021	TTCC	Wb Housing CO Post	0600	1800
4/6/2021	TTCC	Aa Housing CO Post	1800	0600
4/6/2021	TTCC	Ad Housing CO Post	2130	0600
4/6/2021	TTCC	Ae Housing CO Post	1800	2200
4/6/2021	TTCC	Bb Housing CO Post	1800	2200
4/6/2021	TTCC	Cb Housing CO Post	1800	2200
4/6/2021	TTCC	Cc Housing CO Post	2130	0600
4/6/2021	TTCC	Db Housing CO Post	1800	2200
4/6/2021	TTCC	Eb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/6/2021	TTCC	Fa Housing CO Post	2130	0600
4/6/2021	TTCC	Fb Housing CO Post	1800	2200
4/6/2021	TTCC	Wb Housing CO Post	1800	0600
4/6/2021	TTCC	Wd Housing CO Post	1800	0600
4/7/2021	TTCC	Ae Housing CO Post	0600	1800
4/7/2021	TTCC	Bc Housing CO Post	0600	1800
4/7/2021	TTCC	Cb Housing CO Post	0600	1800
4/7/2021	TTCC	Eb Housing CO Post	0600	1800
4/7/2021	TTCC	Fb Housing CO Post	0600	1800
4/7/2021	TTCC	Wc Housing CO Post	1208	1800
4/7/2021	TTCC	Wd Housing CO Post	0600	1800
4/7/2021	TTCC	Ae Housing CO Post	1800	2200
4/7/2021	TTCC	Bb Housing CO Post	1800	2200
4/7/2021	TTCC	Cb Housing CO Post	1800	2200
4/7/2021	TTCC	Da Housing CO Post	1935	0600
4/7/2021	TTCC	Db Housing CO Post	1800	2200
4/7/2021	TTCC	Eb Housing CO Post	1800	2200
4/7/2021	TTCC	Fb Housing CO Post	1800	2200
4/7/2021	TTCC	Wa Housing CO Post	1948	0600
4/8/2021	TTCC	Ae Housing CO Post	0600	1800
4/8/2021	TTCC	Ec Housing CO Post	0600	0745
4/8/2021	TTCC	Wa Housing CO Post	0600	1031
4/8/2021	TTCC	Medical Inf CO Post	0600	0900
4/8/2021	TTCC	Ab Housing CO Post	1800	0600
4/8/2021	TTCC	Aa Housing CO Post	1800	0600
4/8/2021	TTCC	Ae Housing CO Post	1800	2200
4/8/2021	TTCC	Bb Housing CO Post	1800	2200
4/8/2021	TTCC	Cb Housing CO Post	1800	2200
4/8/2021	TTCC	Db Housing CO Post	1800	2200
4/8/2021	TTCC	Eb Housing CO Post	1800	2200
4/8/2021	TTCC	Fb Housing CO Post	1800	2200
4/8/2021	TTCC	Wb Housing CO Post	0200	0600



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/8/2021	TTCC	Wd Housing CO Post	1800	0600
4/9/2021	TTCC	Ae Housing CO Post	0600	1800
4/9/2021	TTCC	Bb Housing CO Post	0600	1800
4/9/2021	TTCC	Cb Housing CO Post	0600	1800
4/9/2021	TTCC	Db Housing CO Post	0600	1800
4/9/2021	TTCC	Eb Housing CO Post	0600	1800
4/9/2021	TTCC	Fb Housing CO Post	0600	1800
4/9/2021	TTCC	Wc Housing CO Post	0600	1800
4/9/2021	TTCC	Ae Housing CO Post	1800	2200
4/9/2021	TTCC	Bb Housing CO Post	1800	2200
4/9/2021	TTCC	Cb Housing CO Post	1800	2200
4/9/2021	TTCC	Db Housing CO Post	1800	2200
4/9/2021	TTCC	Eb Housing CO Post	1800	2200
4/9/2021	TTCC	Fb Housing CO Post	1800	2200
4/9/2021	TTCC	Wa Housing CO Post	2200	0600
4/9/2021	TTCC	Wb Housing CO Post	0200	0600
4/10/2021	TTCC	Bb Housing CO Post	0600	1800
4/10/2021	TTCC	Cb Housing CO Post	0600	1800
4/10/2021	TTCC	Db Housing CO Post	0600	1800
4/10/2021	TTCC	Eb Housing CO Post	0600	1800
4/10/2021	TTCC	Fb Housing CO Post	0600	1800
4/10/2021	TTCC	Wc Housing CO Post	1341	1800
4/10/2021	TTCC	Ae Housing CO Post	1800	2200
4/10/2021	TTCC	Bb Housing CO Post	1800	2200
4/10/2021	TTCC	Cb Housing CO Post	1800	2200
4/10/2021	TTCC	Db Housing CO Post	1800	2200
4/10/2021	TTCC	Eb Housing CO Post	1800	2200
4/10/2021	TTCC	Fb Housing CO Post	1800	2200
4/10/2021	TTCC	Wd Housing CO Post	0200	0600
4/11/2021	TTCC	Ae Housing CO Post	0600	1800
4/11/2021	TTCC	Bb Housing CO Post	0600	1800
4/11/2021	TTCC	Cb Housing CO Post	0600	1800
4/11/2021	TTCC	Db Housing CO Post	0600	1800
4/11/2021	TTCC	Eb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/11/2021	TTCC	Fb Housing CO Post	0600	1800
4/11/2021	TTCC	Wc Housing CO Post	0600	1800
4/11/2021	TTCC	Ad Housing CO Post	2200	0600
4/11/2021	TTCC	Ae Housing CO Post	1800	2200
4/11/2021	TTCC	Bb Housing CO Post	1800	2200
4/11/2021	TTCC	Cb Housing CO Post	1800	2200
4/11/2021	TTCC	Db Housing CO Post	1800	2200
4/11/2021	TTCC	Eb Housing CO Post	1800	2200
4/11/2021	TTCC	Fb Housing CO Post	1800	2200
4/11/2021	TTCC	Wc Housing CO Post	1800	0600
4/11/2021	TTCC	Wd Housing CO Post	1800	0600
4/12/2021	TTCC	Ad Housing CO Post	0600	1800
4/12/2021	TTCC	Ae Housing CO Post	0600	1800
4/12/2021	TTCC	Bb Housing CO Post	0600	1800
4/12/2021	TTCC	Cb Housing CO Post	0600	1800
4/12/2021	TTCC	Db Housing CO Post	0600	1800
4/12/2021	TTCC	Eb Housing CO Post	0600	1800
4/12/2021	TTCC	Fb Housing CO Post	0600	1800
4/12/2021	TTCC	Wd Housing CO Post	0600	1800
4/12/2021	TTCC	Ad Housing CO Post	1800	1902
4/12/2021	TTCC	Ae Housing CO Post	1800	2200
4/12/2021	TTCC	Bb Housing CO Post	1800	2200
4/12/2021	TTCC	Cb Housing CO Post	1800	2200
4/12/2021	TTCC	Db Housing CO Post	1800	2200
4/12/2021	TTCC	Eb Housing CO Post	1800	2200
4/12/2021	TTCC	Fb Housing CO Post	1800	2200
4/12/2021	TTCC	Wc Housing CO Post	0200	0300
4/12/2021	TTCC	Wd Housing CO Post	2000	0600
4/13/2021	TTCC	Ab Housing CO Post	0600	1800
4/13/2021	TTCC	Bb Housing CO Post	0600	1800
4/13/2021	TTCC	Cb Housing CO Post	0600	1800
4/13/2021	TTCC	Dc Housing CO Post	0600	1800
4/13/2021	TTCC	Eb Housing CO Post	0600	1800
4/13/2021	TTCC	Fb Housing CO Post	0600	1800
4/13/2021	TTCC	Wb Housing CO Post	0600	1800



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/13/2021	TTCC	Wc Housing CO Post	0600	1800
4/13/2021	TTCC	Wd Housing CO Post	0600	0748
4/13/2021	TTCC	Ac Housing CO Post	1800	0600
4/13/2021	TTCC	Ad Housing CO Post	1800	0600
4/13/2021	TTCC	Ae Housing CO Post	1800	2200
4/13/2021	TTCC	Bb Housing CO Post	1800	2200
4/13/2021	TTCC	Cb Housing CO Post	1800	2200
4/13/2021	TTCC	Db Housing CO Post	1800	2200
4/13/2021	TTCC	Eb Housing CO Post	1800	2200
4/13/2021	TTCC	Fb Housing CO Post	1800	2200
4/13/2021	TTCC	Wa Housing CO Post	1800	0600
4/13/2021	TTCC	Wb Housing CO Post	1800	2316
4/13/2021	TTCC	Wb Housing CO Post	0100	0600
4/14/2021	TTCC	Ae Housing CO Post	0600	1800
4/14/2021	TTCC	Bb Housing CO Post	0600	1800
4/14/2021	TTCC	Cb Housing CO Post	0600	1800
4/14/2021	TTCC	Eb Housing CO Post	0600	1800
4/14/2021	TTCC	Fb Housing CO Post	0600	1800
4/14/2021	TTCC	Ae Housing CO Post	1800	2200
4/14/2021	TTCC	Bb Housing CO Post	1800	2200
4/14/2021	TTCC	Cb Housing CO Post	1800	2200
4/14/2021	TTCC	Db Housing CO Post	1800	2200
4/14/2021	TTCC	Eb Housing CO Post	1800	2200
4/14/2021	TTCC	Fb Housing CO Post	1800	2200
4/15/2021	TTCC	Ae Housing CO Post	0600	1800
4/15/2021	TTCC	Bb Housing CO Post	0600	1800
4/15/2021	TTCC	Db Housing CO Post	0600	1800
4/15/2021	TTCC	Fb Housing CO Post	0600	1800
4/15/2021	TTCC	Ae Housing CO Post	1800	2200
4/15/2021	TTCC	Bb Housing CO Post	1800	2200
4/15/2021	TTCC	Cb Housing CO Post	1800	2200
4/15/2021	TTCC	Db Housing CO Post	1800	2200
4/15/2021	TTCC	Eb Housing CO Post	1800	2200
4/15/2021	TTCC	Fb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/16/2021	TTCC	Ab Housing CO Post	0600	1800
4/16/2021	TTCC	Ac Housing CO Post	0600	1800
4/16/2021	TTCC	Ae Housing CO Post	0600	1800
4/16/2021	TTCC	Bb Housing CO Post	0600	1800
4/16/2021	TTCC	Cb Housing CO Post	0600	1800
4/16/2021	TTCC	Db Housing CO Post	0600	1800
4/16/2021	TTCC	Eb Housing CO Post	0600	1800
4/16/2021	TTCC	Fb Housing CO Post	0600	1800
4/16/2021	TTCC	Wd Housing CO Post	0600	1800
4/16/2021	TTCC	Ab Housing CO Post	1800	0600
4/16/2021	TTCC	Ae Housing CO Post	1800	2200
4/16/2021	TTCC	Bb Housing CO Post	1800	2200
4/16/2021	TTCC	Ca Housing CO Post	1800	0600
4/16/2021	TTCC	Eb Housing CO Post	1800	2200
4/16/2021	TTCC	Fc Housing CO Post	1800	0600
4/16/2021	TTCC	Wa Housing CO Post	1800	0600
4/16/2021	TTCC	Wc Housing CO Post	1800	0600
4/17/2021	TTCC	Ac Housing CO Post	0600	1800
4/17/2021	TTCC	Ae Housing CO Post	0600	1800
4/17/2021	TTCC	Bc Housing CO Post	0600	1800
4/17/2021	TTCC	Cb Housing CO Post	0600	1800
4/17/2021	TTCC	Db Housing CO Post	0600	1800
4/17/2021	TTCC	Eb Housing CO Post	0600	1800
4/17/2021	TTCC	Fb Housing CO Post	0600	1800
4/17/2021	TTCC	Wd Housing CO Post	0600	1800
4/17/2021	TTCC	Ac Housing CO Post	1800	0600
4/17/2021	TTCC	Aa Housing CO Post	1930	0600
4/17/2021	TTCC	Ad Housing CO Post	1800	0600
4/17/2021	TTCC	Ae Housing CO Post	1800	2200
4/17/2021	TTCC	Bb Housing CO Post	1800	2200
4/17/2021	TTCC	Cb Housing CO Post	1800	2200
4/17/2021	TTCC	Da Housing CO Post	1800	0600
4/17/2021	TTCC	Eb Housing CO Post	1800	2200
4/17/2021	TTCC	Fb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/17/2021	TTCC	Wa Housing CO Post	1930	0600
4/17/2021	TTCC	Wd Housing CO Post	1800	0600
4/18/2021	TTCC	Aa Housing CO Post	0600	1800
4/18/2021	TTCC	Ae Housing CO Post	0600	1800
4/18/2021	TTCC	Bb Housing CO Post	0600	1800
4/18/2021	TTCC	Cb Housing CO Post	0600	1800
4/18/2021	TTCC	Db Housing CO Post	0600	1800
4/18/2021	TTCC	Eb Housing CO Post	0600	1800
4/18/2021	TTCC	Fb Housing CO Post	0600	1800
4/18/2021	TTCC	Wd Housing CO Post	0600	1800
4/18/2021	TTCC	Aa Housing CO Post	1800	0600
4/18/2021	TTCC	Ae Housing CO Post	1800	2200
4/18/2021	TTCC	Bb Housing CO Post	1800	2200
4/18/2021	TTCC	Cb Housing CO Post	1800	2200
4/18/2021	TTCC	Cc Housing CO Post	1800	0600
4/18/2021	TTCC	Db Housing CO Post	1800	2200
4/18/2021	TTCC	Eb Housing CO Post	1800	2200
4/18/2021	TTCC	Fa Housing CO Post	1800	0600
4/18/2021	TTCC	Fb Housing CO Post	1800	2200
4/18/2021	TTCC	Wb Housing CO Post	1800	0600
4/18/2021	TTCC	Wd Housing CO Post	1800	0600
4/19/2021	TTCC	Ac Housing CO Post	600	1800
4/19/2021	TTCC	Bb Housing CO Post	600	1800
4/19/2021	TTCC	Cb Housing CO Post	600	1800
4/19/2021	TTCC	Db Housing CO Post	600	1800
4/19/2021	TTCC	Eb Housing CO Post	600	1800
4/19/2021	TTCC	Fb Housing CO Post	600	1800
4/19/2021	TTCC	Wc Housing CO Post	600	1800
4/19/2021	TTCC	Ae Housing CO Post	1800	2200
4/19/2021	TTCC	Bb Housing CO Post	1800	2200
4/19/2021	TTCC	Cb Housing CO Post	1800	2200
4/19/2021	TTCC	Db Housing CO Post	1800	2200
4/19/2021	TTCC	Eb Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/19/2021	TTCC	Fb Housing CO Post	1800	2200
4/19/2021	TTCC	Wb Housing CO Post	1800	0600
4/19/2021	TTCC	Wc Housing CO Post	1800	0600
4/20/2021	TTCC	Ae Housing CO Post	600	1800
4/20/2021	TTCC	Bb Housing CO Post	600	1800
4/20/2021	TTCC	Cb Housing CO Post	600	1800
4/20/2021	TTCC	Db Housing CO Post	600	1800
4/20/2021	TTCC	Fb Housing CO Post	600	1800
4/20/2021	TTCC	Wc Housing CO Post	600	1800
4/20/2021	TTCC	Ae Housing CO Post	1800	2200
4/20/2021	TTCC	Bb Housing CO Post	1800	2200
4/20/2021	TTCC	Cb Housing CO Post	1800	2200
4/20/2021	TTCC	Db Housing CO Post	1800	2200
4/20/2021	TTCC	Eb Housing CO Post	1800	2200
4/20/2021	TTCC	Fb Housing CO Post	1800	2200
4/20/2021	TTCC	Wb Housing CO Post	1800	600
4/21/2021	TTCC	Aa Housing CO Post	0600	1800
4/21/2021	TTCC	Ae Housing CO Post	0600	1800
4/21/2021	TTCC	Bb Housing CO Post	0600	1800
4/21/2021	TTCC	Cb Housing CO Post	0600	1800
4/21/2021	TTCC	Db Housing CO Post	0600	1800
4/21/2021	TTCC	Eb Housing CO Post	0600	1800
4/21/2021	TTCC	Fb Housing CO Post	0600	1800
4/21/2021	TTCC	Wd Housing CO Post	0600	1800
4/21/2021	TTCC	Ae Housing CO Post	1800	2200
4/21/2021	TTCC	Bb Housing CO Post	1800	2200
4/21/2021	TTCC	Fb Housing CO Post	1800	2200
4/21/2021	TTCC	Wc Housing CO Post	1800	0600
4/22/2021	TTCC	Ae Housing CO Post	0600	1800
4/22/2021	TTCC	Cb Housing CO Post	1300	1800
4/22/2021	TTCC	Db Housing CO Post	0600	1800
4/22/2021	TTCC	Fb Housing CO Post	0600	1800
4/22/2021	TTCC	Ae Housing CO Post	1800	2200
4/22/2021	TTCC	Bb Housing CO Post	1800	2200
4/22/2021	TTCC	Fb Housing CO Post	1800	2200
4/22/2021	TTCC	Wb Housing CO Post	1800	0600
4/22/2021	TTCC	Cb Housing CO Post	1800	2200
4/22/2021	TTCC	Db Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/22/2021	TTCC	Eb Housing CO Post	1800	2200
4/23/2021	TTCC	Ae Housing CO Post	0600	1800
4/23/2021	TTCC	Bb Housing CO Post	0600	1800
4/23/2021	TTCC	Cb Housing CO Post	0600	1800
4/23/2021	TTCC	Db Housing CO Post	0600	1800
4/23/2021	TTCC	Eb Housing CO Post	0600	1800
4/23/2021	TTCC	Fb Housing CO Post	0600	1340
4/23/2021	TTCC	Wa Housing CO Post	0600	1112
4/23/2021	TTCC	Wa Housing CO Post	1340	1800
4/23/2021	TTCC	Ac Housing CO Post	1800	2100
4/23/2021	TTCC	Bb Housing CO Post	1800	2200
4/23/2021	TTCC	Cb Housing CO Post	1800	2200
4/23/2021	TTCC	Db Housing CO Post	1800	2200
4/23/2021	TTCC	Eb Housing CO Post	1800	2200
4/23/2021	TTCC	Fa Housing CO Post	2159	0300
4/23/2021	TTCC	Fb Housing CO Post	1800	2200
4/23/2021	TTCC	Wa Housing CO Post	1800	0600
4/23/2021	TTCC	Wb Housing CO Post	1800	0600
4/24/2021	TTCC	Ae Housing CO Post	0600	1800
4/24/2021	TTCC	Bb Housing CO Post	0600	1800
4/24/2021	TTCC	Cb Housing CO Post	0600	1800
4/24/2021	TTCC	Db Housing CO Post	0600	1800
4/24/2021	TTCC	Eb Housing CO Post	0600	1800
4/24/2021	TTCC	Ab Housing CO Post	1800	0600
4/24/2021	TTCC	Ad Housing CO Post	1800	0600
4/24/2021	TTCC	Bb Housing CO Post	1800	2200
4/24/2021	TTCC	Db Housing CO Post	1800	2200
4/24/2021	TTCC	Fb Housing CO Post	1800	2200
4/25/2021	TTCC	Aa Housing CO Post	0600	0741
4/25/2021	TTCC	Bb Housing CO Post	0600	1800
4/25/2021	TTCC	Cb Housing CO Post	0600	1800
4/25/2021	TTCC	Db Housing CO Post	0600	1800
4/25/2021	TTCC	Wc Housing CO Post	0600	1800
4/25/2021	TTCC	Ae Housing CO Post	1800	2200



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/25/2021	TTCC	Db Housing CO Post	1800	2200
4/25/2021	TTCC	Eb Housing CO Post	1800	2200
4/25/2021	TTCC	Fb Housing CO Post	1800	2200
4/25/2021	TTCC	Wd Housing CO Post	1800	0600
4/26/2021	TTCC	Ae Housing CO Post	1800	0600
4/26/2021	TTCC	Bb Housing CO Post	1800	0600
4/26/2021	TTCC	Cb Housing CO Post	1800	0600
4/26/2021	TTCC	Db Housing CO Post	1800	0600
4/26/2021	TTCC	Eb Housing CO Post	1800	0600
4/26/2021	TTCC	Fb Housing CO Post	1800	0600
4/26/2021	TTCC	Wb Housing CO Post	1800	0600
4/26/2021	TTCC	Perimeter CO Post	0500	1300
4/26/2021	TTCC	Ac Housing CO Post	2136	0600
4/26/2021	TTCC	Ad Housing CO Post	1830	0600
4/26/2021	TTCC	Ae Housing CO Post	1800	2200
4/26/2021	TTCC	Bb Housing CO Post	1800	2200
4/26/2021	TTCC	Bc Housing CO Post	1820	0600
4/26/2021	TTCC	Cb Housing CO Post	1800	2200
4/26/2021	TTCC	Da Housing CO Post	1820	0600
4/26/2021	TTCC	Db Housing CO Post	1800	2200
4/26/2021	TTCC	Eb Housing CO Post	1800	2200
4/26/2021	TTCC	Fb Housing CO Post	1800	2200
4/26/2021	TTCC	Wd Housing CO Post	1800	0600
4/27/2021	TTCC	Ac Housing CO Post	0600	1800
4/27/2021	TTCC	Ae Housing CO Post	0600	1800
4/27/2021	TTCC	Bb Housing CO Post	0600	1800
4/27/2021	TTCC	Bc Housing CO Post	0600	1715
4/27/2021	TTCC	Cb Housing CO Post	0600	1800
4/27/2021	TTCC	Db Housing CO Post	0600	1800
4/27/2021	TTCC	Eb Housing CO Post	0600	1800
4/27/2021	TTCC	Fb Housing CO Post	0600	1800
4/27/2021	TTCC	Wd Housing CO Post	0600	1800
4/27/2021	TTCC	Aa Housing CO Post	1800	0600
4/27/2021	TTCC	Ae Housing CO Post	1800	2200
4/27/2021	TTCC	Bb Housing CO Post	1800	2200



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4/27/2021	TTCC	Cb Housing CO Post	1800	2200
4/27/2021	TTCC	Db Housing CO Post	1800	2200
4/27/2021	TTCC	Eb Housing CO Post	1800	2200
4/27/2021	TTCC	Fb Housing CO Post	1800	2200
4/27/2021	TTCC	Wb Housing CO Post	1800	0600
4/27/2021	TTCC	Wd Housing CO Post	1800	0600
4/28/2021	TTCC	Ae Housing CO Post	0600	1800
4/28/2021	TTCC	Bb Housing CO Post	0600	1800
4/28/2021	TTCC	Cb Housing CO Post	0600	1800
4/28/2021	TTCC	Db Housing CO Post	0600	1800
4/28/2021	TTCC	Eb Housing CO Post	0600	1800
4/28/2021	TTCC	Fb Housing CO Post	0815	1800
4/28/2021	TTCC	Wa Housing CO Post	0600	1800
4/28/2021	TTCC	Ae Housing CO Post	1800	2200
4/28/2021	TTCC	Bb Housing CO Post	1800	2200
4/28/2021	TTCC	Cb Housing CO Post	1800	2200
4/28/2021	TTCC	Db Housing CO Post	1800	2200
4/28/2021	TTCC	Fb Housing CO Post	1800	2200
4/28/2021	TTCC	Wb Housing CO Post	1800	0600
4/29/2021	TTCC	Ae Housing CO Post	0600	1800
4/29/2021	TTCC	Bb Housing CO Post	0600	1800
4/29/2021	TTCC	Cb Housing CO Post	0600	1800
4/29/2021	TTCC	Db Housing CO Post	0600	1800
4/29/2021	TTCC	Eb Housing CO Post	0600	1800
4/29/2021	TTCC	Wd Housing CO Post	0600	1800
4/29/2021	TTCC	Ae Housing CO Post	1800	2200
4/29/2021	TTCC	Bb Housing CO Post	1800	2200
4/29/2021	TTCC	Cb Housing CO Post	1800	2200
4/29/2021	TTCC	Db Housing CO Post	1800	2200
4/29/2021	TTCC	Eb Housing CO Post	1800	2200
4/29/2021	TTCC	Fb Housing CO Post	1800	2200
4/29/2021	TTCC	Wb Housing CO Post	0100	0600
4/29/2021	TTCC	Wd Housing CO Post	1800	0600



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4/30/2021	TTCC	Ad Housing CO Post	0600	1800
4/30/2021	TTCC	Ae Housing CO Post	0600	1800
4/30/2021	TTCC	Bb Housing CO Post	060	1800
4/30/2021	TTCC	Cb Housing CO Post	0600	1800
4/30/2021	TTCC	Db Housing CO Post	0600	1800
4/30/2021	TTCC	Eb Housing CO Post	0600	1800
4/30/2021	TTCC	Fb Housing CO Post	0600	1800
4/30/2021	TTCC	Wd Housing CO Post	0600	1000
4/30/2021	TTCC	Wd Housing CO Post	1200	1800
4/30/2021	TTCC	Ac Housing CO Post	1800	0600
4/30/2021	TTCC	Ad Housing CO Post	1800	0600
4/30/2021	TTCC	Ae Housing CO Post	1800	2200
4/30/2021	TTCC	Bb Housing CO Post	1800	2200
4/30/2021	TTCC	Cb Housing CO Post	1800	2200
4/30/2021	TTCC	Db Housing CO Post	1800	2200
4/30/2021	TTCC	Eb Housing CO Post	1800	2200
4/30/2021	TTCC	Fb Housing CO Post	1800	2200
4/30/2021	TTCC	Wa Housing CO Post	1800	0600
4/30/2021	TTCC	Wd Housing CO Post	1800	0600

Note: Per the Monitoring Instrument for Staffing, item 2b has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach. **Liquidated damage letter issued 7/29/20 for NCRs 2/28/20 December and 2/26/20 January.**

Prior Documentation of Non-Compliance: NCRs issued 9-25-20 (February, March, April, May, June, & July 2020), 2/25/21 (August, September, October, November, & December 2020), and 4/23/21 (January, February, March 2021).

Action taken by TDOC Contract Monitor: Warden Upton was advised by Contract Monitor Brun following each occurrence via email. Contract Monitor Walton notified interim Warden Upton and TTCC Quality Assurance team 5-18-21 via email and notification via this report.

Response of contractor and Plan of Corrective Action taken:

Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after-hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

chart. The remaining post vacancies are a result of staffing vacancies, staff calling out for shift, staff reporting late for shift, staff departing shift early, staff failing to report for shift, etc. ADO staff and TDOC continue to be notified of critical post vacancies, regardless of the reason for the vacancy.

TTCC is contractually required to operate 2 RHU pods. As a result of close custody inmates pending TDOC's transfer out of the facility, the facility is operating 5 RHU pods. The number of close custody inmates housed at the facility averages 101 inmates monthly and with the additional RHU pods being used places a greater burden on the facility staff to comply with RHU standards. Moreover, 5 additional full-time employees are needed, each day, to operate the additional 3 RHU pods. The number of close custody inmates pending transfer is communicated to TDOC on a weekly basis. TDOC has been unsuccessful in transferring the close custody inmates placing TTCC in violation of TDOC Policy 506.01. We respectfully request credit for the additional full-time employees assigned to the additional RHU pods as well as requesting, again, that the close custody inmates be transferred out of the facility.

In January 2019, the facility implemented a daily review of the upcoming shift rosters to ensure all required posts are appropriately scheduled for the next seven days, in an attempt to identify any likely vacancies in advance. The proactive review is conducted by a team of multi-disciplinary staff and generally includes the Warden, Assistant Warden of Operations, Chief of Security, Master Scheduler, on-duty Shift Supervisor, and the Human Resources Manager.

All supervisors will continue calling off-duty staff immediately upon notice of a vacant critical post to assist with shift coverage for officers that call out, fail to report for duty, or are assigned to hospital posts and/or suicide observation posts.

In addition, the facility continues to prioritize its recruitment/hiring efforts in order to fill vacancies and ensure coverage for all critical posts.

Date	Site	Post	Vacant Time Begin (ex. 0600)	Vacant Time End (ex. 1800)	Reassigned to After Hours Transport, Suicide Watch, or Hospital Post	Total Time of Reassignment
4/1/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/1/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/1/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/1/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/1/2021	TTCC	Wc Housing CO Post	600	1800		
4/1/2021	TTCC	Ab Housing CO Post	2109	600		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/1/2021	TTCC	Ac Housing CO Post	1800	600	Hospital	12
4/1/2021	TTCC	Ae Housing CO Post	1800	2200		
4/1/2021	TTCC	Bb Housing CO Post	1800	2200		
4/1/2021	TTCC	Cb Housing CO Post	1800	2200		
4/1/2021	TTCC	Db Housing CO Post	1800	2200		
4/1/2021	TTCC	Eb Housing CO Post	1800	2200		
4/1/2021	TTCC	Fb Housing CO Post	1800	2200		
4/1/2021	TTCC	Wb Housing CO Post	1800	600	Hospital	12
4/1/2021	TTCC	Wc Housing CO Post	2030	600		
4/1/2021	TTCC	Wd Housing CO Post	1959	600		
4/2/2021	TTCC	Ae Housing CO Post	600	1800		
4/2/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/2/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/2/2021	TTCC	Eb Housing CO Post	600	1800		
4/2/2021	TTCC	Ec Housing CO Post	735	1800		
4/2/2021	TTCC	Aa Housing CO Post	1800	600		
4/2/2021	TTCC	Ae Housing CO Post	1800	2200		
4/2/2021	TTCC	Bb Housing CO Post	1800	2200		
4/2/2021	TTCC	Ca Housing CO Post	2200	600		
4/2/2021	TTCC	Cb Housing CO Post	1800	2200		
4/2/2021	TTCC	Db Housing CO Post	1800	2200		
4/2/2021	TTCC	Dc Housing CO Post	200	600		
4/2/2021	TTCC	Eb Housing CO Post	1800	2200		
4/2/2021	TTCC	Fa Housing CO Post	2200	600		
4/2/2021	TTCC	Fb Housing CO Post	1800	2200		
4/2/2021	TTCC	Wb Housing CO Post	1800	600	Hospital	12
4/2/2021	TTCC	Wd Housing CO Post	1800	600	Hospital	12
4/3/2021	TTCC	Ad Housing CO Post	1300	1800		
4/3/2021	TTCC	Ae Housing CO Post	600	1800		
4/3/2021	TTCC	Cb Housing CO Post	600	1800		
4/3/2021	TTCC	Db Housing CO Post	600	1800		
4/3/2021	TTCC	Eb Housing CO Post	600	1800		
4/3/2021	TTCC	Fb Housing CO Post	600	1800		
4/3/2021	TTCC	Wb Housing CO Post	600	1800	Hospital	12
4/3/2021	TTCC	Wd Housing CO Post	600	1800	Hospital	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/3/2021	TTCC	Perimeter CO Post	1300	1700		
4/3/2021	TTCC	Ab Housing CO Post	1800	600	Hospital	12
4/3/2021	TTCC	Aa Housing CO Post	1800	600	Hospital	12
4/3/2021	TTCC	Ae Housing CO Post	1800	2200		
4/3/2021	TTCC	Bb Housing CO Post	1800	2200		
4/3/2021	TTCC	Cb Housing CO Post	1800	2200		
4/3/2021	TTCC	Cc Housing CO Post	200	600		
4/3/2021	TTCC	Db Housing CO Post	1800	2200		
4/3/2021	TTCC	Eb Housing CO Post	1800	2200		
4/3/2021	TTCC	Fb Housing CO Post	1800	2200		
4/3/2021	TTCC	Fc Housing CO Post	2200	600		
4/3/2021	TTCC	Wc Housing CO Post	1800	600		
4/3/2021	TTCC	Wd Housing CO Post	1800	600		
4/4/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/4/2021	TTCC	Bb Housing CO Post	600	1800		
4/4/2021	TTCC	Cb Housing CO Post	600	1800		
4/4/2021	TTCC	Db Housing CO Post	600	1800		
4/4/2021	TTCC	Eb Housing CO Post	600	1800		
4/4/2021	TTCC	Fb Housing CO Post	600	1800		
4/4/2021	TTCC	Wb Housing CO Post	600	1800	Hospital	12
4/4/2021	TTCC	Ac Housing CO Post	1800	600	Hospital	12
4/4/2021	TTCC	Ad Housing CO Post	1800	600	Hospital	12
4/4/2021	TTCC	Ae Housing CO Post	1800	2200		
4/4/2021	TTCC	Bb Housing CO Post	1800	2200		
4/4/2021	TTCC	Cb Housing CO Post	1800	2200		
4/4/2021	TTCC	Cc Housing CO Post	2030	600		
4/4/2021	TTCC	Db Housing CO Post	1800	2200		
4/4/2021	TTCC	Eb Housing CO Post	1800	2200		
4/4/2021	TTCC	Fb Housing CO Post	1800	2200		
4/4/2021	TTCC	Wb Housing CO Post	1800	600		
4/4/2021	TTCC	Wc Housing CO Post	1800	600		
4/5/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/5/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/5/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/5/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/5/2021	TTCC	Eb Housing CO Post	600	1800		
4/5/2021	TTCC	Fb Housing CO Post	600	1800		
4/5/2021	TTCC	Wa Housing CO Post	730	1800		
4/5/2021	TTCC	Ac Housing CO Post	1800	600	Hospital	12
4/5/2021	TTCC	Ae Housing CO Post	1800	2200		
4/5/2021	TTCC	Bb Housing CO Post	1800	2200		
4/5/2021	TTCC	Bc Housing CO Post	1930	600		
4/5/2021	TTCC	Cb Housing CO Post	1800	2200		
4/5/2021	TTCC	Cc Housing CO Post	1800	600	Hospital	12
4/5/2021	TTCC	Db Housing CO Post	1800	2200		
4/5/2021	TTCC	Eb Housing CO Post	1800	2200	Hospital	4
4/5/2021	TTCC	Fa Housing CO Post	1800	600	Hospital	12
4/5/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital	4
4/5/2021	TTCC	Wa Housing CO Post	1800	600	Hospital	12
4/5/2021	TTCC	Wc Housing CO Post	1800	600		
4/6/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/6/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/6/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/6/2021	TTCC	Eb Housing CO Post	600	1800	Hospital	12
4/6/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/6/2021	TTCC	Wb Housing CO Post	600	1800	Hospital	12
4/6/2021	TTCC	Aa Housing CO Post	1800	600		
4/6/2021	TTCC	Ad Housing CO Post	2130	600		
4/6/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/6/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/6/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/6/2021	TTCC	Cc Housing CO Post	2130	600		
4/6/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/6/2021	TTCC	Eb Housing CO Post	1800	2200		
4/6/2021	TTCC	Fa Housing CO Post	2130	600		
4/6/2021	TTCC	Fb Housing CO Post	1800	2200		
4/6/2021	TTCC	Wb Housing CO Post	1800	600	Hospital	12
4/6/2021	TTCC	Wd Housing CO Post	1800	600	Hospital	12
4/7/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/7/2021	TTCC	Bc Housing CO Post	600	1800	Hospital	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/7/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/7/2021	TTCC	Eb Housing CO Post	600	1800	Hospital	12
4/7/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/7/2021	TTCC	Wc Housing CO Post	1208	1800		
4/7/2021	TTCC	Wd Housing CO Post	600	1800	Hospital	12
4/7/2021	TTCC	Ae Housing CO Post	1800	2200		
4/7/2021	TTCC	Bb Housing CO Post	1800	2200		
4/7/2021	TTCC	Cb Housing CO Post	1800	2200		
4/7/2021	TTCC	Da Housing CO Post	1935	600	Hospital	10.25
4/7/2021	TTCC	Db Housing CO Post	1800	2200		
4/7/2021	TTCC	Eb Housing CO Post	1800	2200		
4/7/2021	TTCC	Fb Housing CO Post	1800	2200		
4/7/2021	TTCC	Wa Housing CO Post	1948	600	Hospital	10.12
4/8/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/8/2021	TTCC	Ec Housing CO Post	600	745		
4/8/2021	TTCC	Wa Housing CO Post	600	1031	Hospital	4.31
4/8/2021	TTCC	Medical Inf CO Post	600	900		
4/8/2021	TTCC	Ab Housing CO Post	1800	600	Hospital	12
4/8/2021	TTCC	Aa Housing CO Post	1800	600	Hospital	12
4/8/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/8/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/8/2021	TTCC	Cb Housing CO Post	1800	2200		
4/8/2021	TTCC	Db Housing CO Post	1800	2200		
4/8/2021	TTCC	Eb Housing CO Post	1800	2200		
4/8/2021	TTCC	Fb Housing CO Post	1800	2200		
4/8/2021	TTCC	Wb Housing CO Post	200	600		
4/8/2021	TTCC	Wd Housing CO Post	1800	600		
4/9/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/9/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/9/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/9/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/9/2021	TTCC	Eb Housing CO Post	600	1800		
4/9/2021	TTCC	Fb Housing CO Post	600	1800		
4/9/2021	TTCC	Wc Housing CO Post	600	1800		
4/9/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4



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4/9/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/9/2021	TTCC	Cb Housing CO Post	1800	2200		
4/9/2021	TTCC	Db Housing CO Post	1800	2200		
4/9/2021	TTCC	Eb Housing CO Post	1800	2200		
4/9/2021	TTCC	Fb Housing CO Post	1800	2200		
4/9/2021	TTCC	Wa Housing CO Post	2200	600		
4/9/2021	TTCC	Wb Housing CO Post	200	600		
4/10/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/10/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/10/2021	TTCC	Db Housing CO Post	600	1800		
4/10/2021	TTCC	Eb Housing CO Post	600	1800		
4/10/2021	TTCC	Fb Housing CO Post	600	1800		
4/10/2021	TTCC	Wc Housing CO Post	1341	1800		
4/10/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/10/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/10/2021	TTCC	Cb Housing CO Post	1800	2200		
4/10/2021	TTCC	Db Housing CO Post	1800	2200		
4/10/2021	TTCC	Eb Housing CO Post	1800	2200		
4/10/2021	TTCC	Fb Housing CO Post	1800	2200		
4/10/2021	TTCC	Wd Housing CO Post	200	600		
4/11/2021	TTCC	Ae Housing CO Post	600	1800		
4/11/2021	TTCC	Bb Housing CO Post	600	1800		
4/11/2021	TTCC	Cb Housing CO Post	600	1800		
4/11/2021	TTCC	Db Housing CO Post	600	1800		
4/11/2021	TTCC	Eb Housing CO Post	600	1800		
4/11/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/11/2021	TTCC	Wc Housing CO Post	600	1800	Hospital	12
4/11/2021	TTCC	Ad Housing CO Post	2200	600		
4/11/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/11/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/11/2021	TTCC	Cb Housing CO Post	1800	2200		
4/11/2021	TTCC	Db Housing CO Post	1800	2200		
4/11/2021	TTCC	Eb Housing CO Post	1800	2200		
4/11/2021	TTCC	Fb Housing CO Post	1800	2200		
4/11/2021	TTCC	Wc Housing CO Post	1800	600	Hospital	12



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/11/2021	TTCC	Wd Housing CO Post	1800	600	Hospital	12
4/12/2021	TTCC	Ad Housing CO Post	600	1800	Hospital	12
4/12/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/12/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/12/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/12/2021	TTCC	Db Housing CO Post	600	1800		
4/12/2021	TTCC	Eb Housing CO Post	600	1800		
4/12/2021	TTCC	Fb Housing CO Post	600	1800		
4/12/2021	TTCC	Wd Housing CO Post	600	1800		
4/12/2021	TTCC	Ad Housing CO Post	1800	1902		
4/12/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/12/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/12/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/12/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/12/2021	TTCC	Eb Housing CO Post	1800	2200		
4/12/2021	TTCC	Fb Housing CO Post	1800	2200		
4/12/2021	TTCC	Wc Housing CO Post	200	300		
4/12/2021	TTCC	Wd Housing CO Post	2000	600		
4/13/2021	TTCC	Ab Housing CO Post	600	1800	Hospital	12
4/13/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/13/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/13/2021	TTCC	Dc Housing CO Post	600	1800	Hospital	12
4/13/2021	TTCC	Eb Housing CO Post	600	1800		
4/13/2021	TTCC	Fb Housing CO Post	600	1800		
4/13/2021	TTCC	Wb Housing CO Post	600	1800		
4/13/2021	TTCC	Wc Housing CO Post	600	1800		
4/13/2021	TTCC	Wd Housing CO Post	600	748		
4/13/2021	TTCC	Ac Housing CO Post	1800	600	Hospital	12
4/13/2021	TTCC	Ad Housing CO Post	1800	600	Hospital	12
4/13/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/13/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/13/2021	TTCC	Cb Housing CO Post	1800	2200		
4/13/2021	TTCC	Db Housing CO Post	1800	2200		
4/13/2021	TTCC	Eb Housing CO Post	1800	2200		
4/13/2021	TTCC	Fb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/13/2021	TTCC	Wa Housing CO Post	1800	600		
4/13/2021	TTCC	Wb Housing CO Post	1800	2316		
4/13/2021	TTCC	Wb Housing CO Post	100	600		
4/14/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/14/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/14/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/14/2021	TTCC	Eb Housing CO Post	600	1800	Hospital	12
4/14/2021	TTCC	Fb Housing CO Post	600	1800		
4/14/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/14/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/14/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/14/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/14/2021	TTCC	Eb Housing CO Post	1800	2200		
4/14/2021	TTCC	Fb Housing CO Post	1800	2200		
4/15/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/15/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/15/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/15/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/15/2021	TTCC	Ae Housing CO Post	1800	2200		
4/15/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/15/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/15/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/15/2021	TTCC	Eb Housing CO Post	1800	2200	Hospital	4
4/15/2021	TTCC	Fb Housing CO Post	1800	2200		
4/16/2021	TTCC	Ab Housing CO Post	600	1800	Hospital	12
4/16/2021	TTCC	Ac Housing CO Post	600	1800	Hospital	12
4/16/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/16/2021	TTCC	Bb Housing CO Post	600	1800		
4/16/2021	TTCC	Cb Housing CO Post	600	1800		
4/16/2021	TTCC	Db Housing CO Post	600	1800		
4/16/2021	TTCC	Eb Housing CO Post	600	1800		
4/16/2021	TTCC	Fb Housing CO Post	600	1800		
4/16/2021	TTCC	Wd Housing CO Post	600	1800	Hospital	12
4/16/2021	TTCC	Ab Housing CO Post	1800	600	Hospital	12
4/16/2021	TTCC	Ae Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/16/2021	TTCC	Bb Housing CO Post	1800	2200		
4/16/2021	TTCC	Ca Housing CO Post	1800	600	Hospital	12
4/16/2021	TTCC	Eb Housing CO Post	1800	2200		
4/16/2021	TTCC	Fc Housing CO Post	1800	600	Hospital	12
4/16/2021	TTCC	Wa Housing CO Post	1800	600	Hospital	12
4/16/2021	TTCC	Wc Housing CO Post	1800	600		
4/17/2021	TTCC	Ac Housing CO Post	600	1800	Hospital	12
4/17/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/17/2021	TTCC	Bc Housing CO Post	600	1800	Hospital	12
4/17/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/17/2021	TTCC	Db Housing CO Post	600	1800		
4/17/2021	TTCC	Eb Housing CO Post	600	1800		
4/17/2021	TTCC	Fb Housing CO Post	600	1800		
4/17/2021	TTCC	Wd Housing CO Post	600	1800		
4/17/2021	TTCC	Ac Housing CO Post	1800	600	Hospital	12
4/17/2021	TTCC	Aa Housing CO Post	1930	600		
4/17/2021	TTCC	Ad Housing CO Post	1800	600	Hospital	12
4/17/2021	TTCC	Ae Housing CO Post	1800	2200		
4/17/2021	TTCC	Bb Housing CO Post	1800	2200		
4/17/2021	TTCC	Cb Housing CO Post	1800	2200		
4/17/2021	TTCC	Da Housing CO Post	1800	600	Hospital	12
4/17/2021	TTCC	Eb Housing CO Post	1800	2200		
4/17/2021	TTCC	Fb Housing CO Post	1800	2200		
4/17/2021	TTCC	Wa Housing CO Post	1930	600		
4/17/2021	TTCC	Wd Housing CO Post	1800	600	Hospital	12
4/18/2021	TTCC	Aa Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Eb Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Wd Housing CO Post	600	1800	Hospital	12
4/18/2021	TTCC	Aa Housing CO Post	1800	600	Hospital	12
4/18/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/18/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/18/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/18/2021	TTCC	Cc Housing CO Post	1800	600	Hospital	12
4/18/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/18/2021	TTCC	Eb Housing CO Post	1800	2200		
4/18/2021	TTCC	Fa Housing CO Post	1800	600	Hospital	12
4/18/2021	TTCC	Fb Housing CO Post	1800	2200		
4/18/2021	TTCC	Wb Housing CO Post	1800	600		
4/18/2021	TTCC	Wd Housing CO Post	1800	600	Hospital	12
4/19/2021	TTCC	Ac Housing CO Post	600	1800	Hospital	12
4/19/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/19/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/19/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/19/2021	TTCC	Eb Housing CO Post	600	1800	Hospital	12
4/19/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/19/2021	TTCC	Wc Housing CO Post	600	1800	Hospital	12
4/19/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/19/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/19/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/19/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/19/2021	TTCC	Eb Housing CO Post	1800	2200	Hospital	4
4/19/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital	4
4/19/2021	TTCC	Wb Housing CO Post	1800	600	Hospital	12
4/19/2021	TTCC	Wc Housing CO Post	1800	600	Hospital	12
4/20/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/20/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/20/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/20/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/20/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/20/2021	TTCC	Wc Housing CO Post	600	1800	Hospital	12
4/20/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/20/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/20/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/20/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/20/2021	TTCC	Eb Housing CO Post	1800	2200	Hospital	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/20/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital	4
4/20/2021	TTCC	Wb Housing CO Post	1800	600		
4/21/2021	TTCC	Aa Housing CO Post	600	1800	Hospital	12
4/21/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/21/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/21/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/21/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/21/2021	TTCC	Eb Housing CO Post	600	1800		
4/21/2021	TTCC	Fb Housing CO Post	600	1800		
4/21/2021	TTCC	Wd Housing CO Post	600	1800	Hospital	12
4/21/2021	TTCC	Ae Housing CO Post	1800	2200		
4/21/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/21/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital	4
4/21/2021	TTCC	Wc Housing CO Post	1800	600		
4/22/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/22/2021	TTCC	Cb Housing CO Post	1300	1800		
4/22/2021	TTCC	Db Housing CO Post	600	1800		
4/22/2021	TTCC	Fb Housing CO Post	600	1800	Hospital	12
4/22/2021	TTCC	Ae Housing CO Post	1800	2200		
4/22/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/22/2021	TTCC	Fb Housing CO Post	1800	2200	Hospital	4
4/22/2021	TTCC	Wb Housing CO Post	1800	600		
4/22/2021	TTCC	Cb Housing CO Post	1800	2200		
4/22/2021	TTCC	Db Housing CO Post	1800	2200		
4/22/2021	TTCC	Eb Housing CO Post	1800	2200		
4/23/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/23/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/23/2021	TTCC	Cb Housing CO Post	600	1800		
4/23/2021	TTCC	Db Housing CO Post	600	1800		
4/23/2021	TTCC	Eb Housing CO Post	600	1800		
4/23/2021	TTCC	Fb Housing CO Post	600	1340		
4/23/2021	TTCC	Wa Housing CO Post	600	1112		
4/23/2021	TTCC	Wa Housing CO Post	1340	1800		
4/23/2021	TTCC	Ac Housing CO Post	1800	2100		
4/23/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/23/2021	TTCC	Cb Housing CO Post	1800	2200	Hospital	4
4/23/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/23/2021	TTCC	Eb Housing CO Post	1800	2200	Hospital	4
4/23/2021	TTCC	Fa Housing CO Post	2159	300		
4/23/2021	TTCC	Fb Housing CO Post	1800	2200		
4/23/2021	TTCC	Wa Housing CO Post	1800	600	Hospital	12
4/23/2021	TTCC	Wb Housing CO Post	1800	600	Hospital	12
4/24/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/24/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/24/2021	TTCC	Cb Housing CO Post	600	1800		
4/24/2021	TTCC	Db Housing CO Post	600	1800		
4/24/2021	TTCC	Eb Housing CO Post	600	1800		
4/24/2021	TTCC	Ab Housing CO Post	1800	600	Hospital	12
4/24/2021	TTCC	Ad Housing CO Post	1800	600	Hospital	12
4/24/2021	TTCC	Bb Housing CO Post	1800	2200		
4/24/2021	TTCC	Db Housing CO Post	1800	2200		
4/24/2021	TTCC	Fb Housing CO Post	1800	2200		
4/25/2021	TTCC	Aa Housing CO Post	600	741		
4/25/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/25/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/25/2021	TTCC	Db Housing CO Post	600	1800		
4/25/2021	TTCC	Wc Housing CO Post	600	1800		
4/25/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/25/2021	TTCC	Db Housing CO Post	1800	2200	Hospital	4
4/25/2021	TTCC	Eb Housing CO Post	1800	2200		
4/25/2021	TTCC	Fb Housing CO Post	1800	2200		
4/25/2021	TTCC	Wd Housing CO Post	1800	600		
4/26/2021	TTCC	Ae Housing CO Post	1800	600	Hospital	12
4/26/2021	TTCC	Bb Housing CO Post	1800	600		
4/26/2021	TTCC	Cb Housing CO Post	1800	600		
4/26/2021	TTCC	Db Housing CO Post	1800	600		
4/26/2021	TTCC	Eb Housing CO Post	1800	600		
4/26/2021	TTCC	Fb Housing CO Post	1800	600		
4/26/2021	TTCC	Wb Housing CO Post	1800	600	Hospital	12
4/26/2021	TTCC	Perimeter CO Post	500	1300		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/26/2021	TTCC	Ac Housing CO Post	2136	600		
4/26/2021	TTCC	Ad Housing CO Post	1830	600		
4/26/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/26/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/26/2021	TTCC	Bc Housing CO Post	1820	600		
4/26/2021	TTCC	Cb Housing CO Post	1800	2200		
4/26/2021	TTCC	Da Housing CO Post	1820	600		
4/26/2021	TTCC	Db Housing CO Post	1800	2200		
4/26/2021	TTCC	Eb Housing CO Post	1800	2200		
4/26/2021	TTCC	Fb Housing CO Post	1800	2200		
4/26/2021	TTCC	Wd Housing CO Post	1800	600		
4/27/2021	TTCC	Ac Housing CO Post	600	1800		
4/27/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/27/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/27/2021	TTCC	Bc Housing CO Post	600	1715		
4/27/2021	TTCC	Cb Housing CO Post	600	1800		
4/27/2021	TTCC	Db Housing CO Post	600	1800		
4/27/2021	TTCC	Eb Housing CO Post	600	1800		
4/27/2021	TTCC	Fb Housing CO Post	600	1800		
4/27/2021	TTCC	Wd Housing CO Post	600	1800		
4/27/2021	TTCC	Aa Housing CO Post	1800	600	Hospital	12
4/27/2021	TTCC	Ae Housing CO Post	1800	2200		
4/27/2021	TTCC	Bb Housing CO Post	1800	2200		
4/27/2021	TTCC	Cb Housing CO Post	1800	2200		
4/27/2021	TTCC	Db Housing CO Post	1800	2200		
4/27/2021	TTCC	Eb Housing CO Post	1800	2200		
4/27/2021	TTCC	Fb Housing CO Post	1800	2200		
4/27/2021	TTCC	Wb Housing CO Post	1800	600		
4/27/2021	TTCC	Wd Housing CO Post	1800	600	Hospital	12
4/28/2021	TTCC	Ae Housing CO Post	600	1800		
4/28/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/28/2021	TTCC	Cb Housing CO Post	600	1800		
4/28/2021	TTCC	Db Housing CO Post	600	1800		
4/28/2021	TTCC	Eb Housing CO Post	600	1800		
4/28/2021	TTCC	Fb Housing CO Post	815	1800		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/28/2021	TTCC	Wa Housing CO Post	600	1800	Hospital	12
4/28/2021	TTCC	Ae Housing CO Post	1800	2200	Hospital	4
4/28/2021	TTCC	Bb Housing CO Post	1800	2200	Hospital	4
4/28/2021	TTCC	Cb Housing CO Post	1800	2200		
4/28/2021	TTCC	Db Housing CO Post	1800	2200		
4/28/2021	TTCC	Fb Housing CO Post	1800	2200		
4/28/2021	TTCC	Wb Housing CO Post	1800	600		
4/29/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/29/2021	TTCC	Bb Housing CO Post	600	1800	Hospital	12
4/29/2021	TTCC	Cb Housing CO Post	600	1800	Hospital	12
4/29/2021	TTCC	Db Housing CO Post	600	1800	Hospital	12
4/29/2021	TTCC	Eb Housing CO Post	600	1800	Hospital	12
4/29/2021	TTCC	Wd Housing CO Post	600	1800	Hospital	12
4/29/2021	TTCC	Ae Housing CO Post	1800	2200		
4/29/2021	TTCC	Bb Housing CO Post	1800	2200		
4/29/2021	TTCC	Cb Housing CO Post	1800	2200		
4/29/2021	TTCC	Db Housing CO Post	1800	2200		
4/29/2021	TTCC	Eb Housing CO Post	1800	2200		
4/29/2021	TTCC	Fb Housing CO Post	1800	2200		
4/29/2021	TTCC	Wb Housing CO Post	100	600		
4/29/2021	TTCC	Wd Housing CO Post	1800	600		
4/30/2021	TTCC	Ad Housing CO Post	600	1800	Hospital	12
4/30/2021	TTCC	Ae Housing CO Post	600	1800	Hospital	12
4/30/2021	TTCC	Bb Housing CO Post	600	1800		
4/30/2021	TTCC	Cb Housing CO Post	600	1800		
4/30/2021	TTCC	Db Housing CO Post	600	1800		
4/30/2021	TTCC	Eb Housing CO Post	600	1800		
4/30/2021	TTCC	Fb Housing CO Post	600	1800		
4/30/2021	TTCC	Wd Housing CO Post	600	1000		
4/30/2021	TTCC	Wd Housing CO Post	1200	1800		
4/30/2021	TTCC	Ac Housing CO Post	1800	600	Hospital	12
4/30/2021	TTCC	Ad Housing CO Post	1800	600	Hospital	12
4/30/2021	TTCC	Ae Housing CO Post	1800	2200		
4/30/2021	TTCC	Bb Housing CO Post	1800	2200		
4/30/2021	TTCC	Cb Housing CO Post	1800	2200		



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4/30/2021	TTCC	Db Housing CO Post	1800	2200		
4/30/2021	TTCC	Eb Housing CO Post	1800	2200		
4/30/2021	TTCC	Fb Housing CO Post	1800	2200		
4/30/2021	TTCC	Wa Housing CO Post	1800	600		
4/30/2021	TTCC	Wd Housing CO Post	1800	600		

Contract Monitor's Response: Contractor requests credit for not being able to satisfy contract section A.3.Q.1. The request for credit requires the Commissioner's approval, as stated in the cited contract section.

6/15/2021 Director Jordan: The Department Executive Team is reviewing the request to "Please see chart below reflecting post vacancies resulting from suicide watches, hospital post assignments, and/or after hours transports. Providing staffing for these unexpected circumstances is unavoidable and we respectfully request credit for each of these circumstances as noted in the chart."

Non-Compliance #2

Applicable Monitoring Instrument: Staffing item 6b **Repeat**

The name of each employee who separated service for whatever reason, whether voluntarily or involuntarily, the separation date, and position vacated.

Applicable Policy/Contract Section: A.4.f.2

"On or before the fifteenth (15th) day of each month, Trousdale County shall submit a report to the Liaison(s) providing the following information: 2. The name of each employee whose employment has been terminated for whatever reason whether voluntarily or involuntary (including reasons for termination) and position".

Non-compliance Issue:

On 5-18-21, the contract monitor completed a review of April 2021 staffing reports received from Core-Civic for on behalf of TTCC. On the requisition activity tab in the 04-2021 TTCC monthly staffing report, Mental Health Coordinator position 5179935, has a detach date 4/6/21 and attach date 4/7/21. However, the position does not appear on the April 2021 term or PDT reports to reflect a 4/6/21 detach date.

Requisition ID: 5179935 - MENTAL HEALTH COORDINATOR (2034)

Employee	Employee ID	Date Attached	Date Detached
THOMAS, TENILLE	42807401	4/7/2021	
PICKETT, SHEENA QUINN	38952509	6/3/2018	4/6/2021

Prior Documentation of Non-Compliance: 9/25/20 (July 2020)

Action taken by TDOC Contract Monitor: Contract Monitor Walton notified interim Warden Upton and TTCC Quality Assurance team 5-18-21 via email and notification via this report.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Response of contractor and Plan of Corrective Action taken:

The staff member holding requisition 5179935 was placed on long-term leave on April 6, 2021. This leave transaction detach date was incorrectly processed in the JDE System causing an error in the master matrix calculation on the April 2021 report. The long-term leave transaction would not show on the P-D-T or termination log as the staff member is still an employee. A new hire was then attached to this requisition on April 7, 2021, and is documented on the hire log.

The detach date will be corrected in JDE. The Human Resources Manager will track all leave transactions to ensure all have been processed correctly in JDE. The Human Resources Manager and Human Resources Assistant have been directed to complete the monthly report for submission to the HR Generalist. A line-by-line review will then be conducted between the Human Resources Manager and the Human Resources Generalist. Beginning with the May 2021 report, the Human Resources Assistant will be included in the reviews. The April report will be corrected and submitted to the Contract Monitor by June 15, 2021.

Contract Monitor's Response: Contract monitor acknowledges CAP response. Pending receipt of corrected report due June 15, 2021.

Non-Compliance #3

Applicable Monitoring Instrument: Staffing item 8 **Repeat**

Obtain copies of the above report for the previous month. Compare the prior report with the current report to compile a list of employees who have been hired and terminated. Determine that all hires and terminations have been reported on the monthly report.

Applicable Policy/Contract Section: A.4.f.3

"On or before the fifteenth (15th) day of each month, Trousdale County shall submit a report to the Liaison(s) providing the following information: 3. Whether any position on the staffing pattern was vacant and for how many days".

Non-compliance Issue:

On 5-18-21, the contract monitor completed a review of March and April 2021 staffing reports received from Core-Civic for on behalf of TTCC. On the 3-2021 TTCC monthly staffing report, Mental Health Coordinator position 5179935, is listed on the requisition activity tab (image 8a) with an attach date 6/3/18, is not vacant; therefore, the position has not accumulated any vacancy days on the March 2021 master matrix tab (image 8b).

8a.

Requisition ID: 5179935 - MENTAL HEALTH COORDINATOR (2034)			
Employee	Employee ID	Date Attached	Date Detached
PICKETT, SHEENA QUINN	38952509	6/3/2018	

8b.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Requisition ID	Approved Staffing Position	Date Position Vacant	Date Filled	Total Days Vacant
5179935	MENTAL HEALTH COORDINATOR	5/15/2018	6/3/2018	

On the 4-2021 TTCC monthly staffing report, Mental Health Coordinator position 5179935, is listed on the requisition activity tab (image 8c.) detached 4-6-2021 and attached 4-7-2021. The 4-6-2021 detach date does not indicate an overlap of employee(s) and is not listed on the termination report.

On the Master Matrix tab in the 04-2021 TTCC monthly staffing report, Mental Health Coordinator position 5179935 (image 8d), has a date position became vacant 5/15/18 with a fill date 4/7/21 for a total of 1,058 days this position was vacant as of May 14, 2021 when the staffing report was received by the contract monitor. Due to the information provided TTCC does not meet this standard.

8c.

Requisition ID: 5179935 - MENTAL HEALTH COORDINATOR (2034)					
Employee	Employee ID	Date Attached	Date Detached	Status Description	Comments
THOMAS, TENILLE	42807401	4/7/2021		Staff Internally Attached	Staff on Hire Log
PICKETT, SHEENA QUINN	38952509	6/3/2018	4/6/2021	Staff Detached	

8d.

Requisition ID	Approved Staffing Position	Date Position Vacant	Date Filled	Total Days Vacant
5179935	MENTAL HEALTH COORDINATOR	5/15/2018	4/7/2021	1,058

Prior Documentation of Non-Compliance: 2/28/20 (January 2020,), 9/25/20, (February 2020, March 2020, May 2020, June 2020, and July 2020) 2/25/21(August 2020, September 2020, October 2020) and 4/23/21 (February 2021). **Liquidated Damages issued 7/29/20 for 2/28/20 NCR.**

Action taken by TDOC Contract Monitor: Contract Monitor Walton notified interim Warden Upton and TTCC Quality Assurance team 5-18-21 via email and notification via this report.

Response of contractor and Plan of Corrective Action taken:

The staff member holding requisition 5179935 was placed on long-term leave on April 6, 2021. This leave transaction detach date was incorrectly processed in the JDE System causing an error in the master matrix calculation on the April 2021 report. The long-term leave transaction would not show on the P-D-T or termination log as the staff member is still an employee. A new hire was then attached to this requisition on April 7, 2021, and is documented on the hire log. The master matrix was correct on the March report.

The detach date will be corrected in JDE. The Human Resources Manager will track all leave transactions to ensure all have been processed correctly in JDE. The Human Resources Manager and Human Resources Assistant have been directed to complete the monthly report for submission to the HR Generalist. A line-by-line review will then be conducted between the Human Resources Manager and the Human Resources Generalist. Beginning with the May 2021 report, the Human Resources Assistant will be included in the reviews. The April report will be corrected and submitted



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

to the Contract Monitor by June 15, 2021.

Contract Monitor's Response: Contract monitor acknowledges CAP response. Pending receipt of corrected report due June 15, 2021.

Non-Compliance #4

Applicable Monitoring Instrument: Staffing item 9 Essential (Repeat)

Vacant positions are filled within 45 days.

Applicable Policy/Contract Section: A.4.c

"All vacancies shall be filled in forty-five (45) days".

Non-compliance Issue:

- At the conclusion of the month of April there were a total of 118 vacant positions at TTCC, 95 positions exceeded 45 days vacant. Also noted are 23 positions that were filled during April 2021 but exceeded the allowed 45-day vacancy rate. The positions noted to be in non-compliance are listed below:

Position Number	Approved Staffing Position	Date Position Became Vacant	Date Position was Filled	Total Days Position Vacant	Number of Non-Compliant Days in April
4713411	CASE MANAGER	03/06/21		56	11
4713438	CASE MANAGER	03/04/21	04/25/21	52	7
4713905	SR CORR OFFICER, INMATE REL	10/16/20	04/11/21	177	10
4713913	SR CORR OFFICER, INMATE REL	12/08/20	04/25/21	138	24
4713921	SR CORR OFFICER, INMATE REL	03/12/21		50	5
4713948	SR CORR OFFICER, INMATE REL	11/14/20	04/11/21	148	10
4713981	SR CORR OFFICER, INMATE REL	02/15/21		75	30
4714027	SR CORR OFFICER, INMATE REL	03/14/21		48	3
4714035	SR CORR OFFICER, INMATE REL	01/23/21		98	30
4714086	ACADEMIC INSTRUCTOR	07/23/20		282	30
4714094	ACADEMIC INSTRUCTOR	03/14/21		48	3
4714115	ACADEMIC INSTRUCTOR	02/13/21		77	30
4714131	ACADEMIC INSTRUCTOR	12/08/19		510	30
4714158	ACADEMIC INSTRUCTOR	03/05/21		57	12
4714174	ACADEMIC INSTRUCTOR	03/14/20		413	30
4714238	ACADEMIC INSTRUCTOR	09/12/20		231	30
4714271	ACADEMIC INSTRUCTOR	10/31/20		182	30



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4714289	VOCATIONAL INSTRUCTOR	10/26/19		553	30
4714326	VOCATIONAL INSTRUCTOR	09/04/19		605	30
4714342	VOCATIONAL INSTRUCTOR	08/22/20		252	30
4714351	VOCATIONAL INSTRUCTOR	05/01/20		365	30
4714553	ADMINISTRATIVE CLERK	11/02/20		180	30
4714596	ADMINISTRATIVE CLERK	01/02/21		119	30
4714730	ACCOUNTING CLERK	02/28/21		62	17
4714764	LIBRARY AIDE	02/06/21		84	30
4714975	CORRECTIONAL OFFICER	02/06/21		84	30
4714983	CORRECTIONAL OFFICER	02/13/21		77	30
4715020	CORRECTIONAL OFFICER	02/13/21		77	30
4715046	CORRECTIONAL OFFICER	03/14/21		48	3
4715054	CORRECTIONAL OFFICER	01/09/21		112	30
4715062	CORRECTIONAL OFFICER	02/05/21		85	30
4715097	CORRECTIONAL OFFICER	11/22/20	04/08/21	137	7
4715142	CORRECTIONAL OFFICER	12/13/20	04/25/21	133	24
4715151	CORRECTIONAL OFFICER	02/03/21		87	30
4715206	CORRECTIONAL OFFICER	12/31/20		121	30
4715257	CORRECTIONAL OFFICER	03/14/21		48	3
4715329	CORRECTIONAL OFFICER	03/11/21		51	6
4715337	CORRECTIONAL OFFICER	01/15/21		106	30
4715468	CORRECTIONAL OFFICER	02/05/21		85	30
4715530	CORRECTIONAL OFFICER	03/01/21		61	16
4715581	CORRECTIONAL OFFICER	01/23/21		98	30
4715599	CORRECTIONAL OFFICER	12/30/20		122	30
4715679	CORRECTIONAL OFFICER	02/11/21		79	30
4715695	CORRECTIONAL OFFICER	03/03/21		59	14
4715708	CORRECTIONAL OFFICER	01/15/21		106	30
4715732	CORRECTIONAL OFFICER	02/06/21		84	30
4715759	CORRECTIONAL OFFICER	01/20/21		101	30
4715821	CORRECTIONAL OFFICER	02/18/21		72	27
4715855	CORRECTIONAL OFFICER	11/21/20	04/07/21	137	6
4715863	CORRECTIONAL OFFICER	01/09/21		112	30
4715880	CORRECTIONAL OFFICER	03/14/21		48	3
4715919	CORRECTIONAL OFFICER	12/22/20		130	30
4715943	CORRECTIONAL OFFICER	02/22/21		68	23
4715978	CORRECTIONAL OFFICER	03/10/21		52	7
4715994	CORRECTIONAL OFFICER	01/16/21		105	30



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

4716022	CORRECTIONAL OFFICER	02/05/21		85	30
4716031	CORRECTIONAL OFFICER	03/14/21		48	3
4716065	CORRECTIONAL OFFICER	12/19/20	04/26/21	128	25
4716111	CORRECTIONAL OFFICER	11/29/20	04/12/21	134	11
4716145	CORRECTIONAL OFFICER	12/04/20	04/19/21	136	18
4716188	CORRECTIONAL OFFICER	12/02/20	04/12/21	131	11
4716196	CORRECTIONAL OFFICER	12/01/20	04/12/21	132	11
4716217	CORRECTIONAL OFFICER	12/05/20	04/19/21	135	18
4716225	CORRECTIONAL OFFICER	03/13/21		49	4
4716250	CORRECTIONAL OFFICER	03/05/21		57	12
4716268	CORRECTIONAL OFFICER	12/02/20	04/12/21	131	11
4716276	CORRECTIONAL OFFICER	12/01/20	04/12/21	132	11
4716399	CORRECTIONAL OFFICER	01/12/21		109	30
4716444	CORRECTIONAL OFFICER	02/14/21		76	30
4716479	CORRECTIONAL OFFICER	12/24/20		128	30
4716516	CORRECTIONAL OFFICER	02/17/21		73	28
4716524	CORRECTIONAL OFFICER	11/20/20	04/07/21	138	6
4716567	CORRECTIONAL OFFICER	03/01/21		61	16
4716575	CORRECTIONAL OFFICER	12/09/20	04/19/21	131	18
4716612	CORRECTIONAL OFFICER	01/20/21		101	30
4716663	CORRECTIONAL OFFICER	03/11/21		51	6
4716701	CORRECTIONAL OFFICER	02/18/21		72	27
4716727	CORRECTIONAL OFFICER	01/21/21		100	30
4716735	CORRECTIONAL OFFICER	02/24/21		66	21
4716743	CORRECTIONAL OFFICER	12/13/20	04/26/21	134	25
4716751	CORRECTIONAL OFFICER	03/04/21		58	13
4716786	CORRECTIONAL OFFICER	03/14/21		48	3
4716794	CORRECTIONAL OFFICER	01/07/21		114	30
4716823	CORRECTIONAL OFFICER	03/11/21		51	6
4716874	CORRECTIONAL OFFICER	12/20/20		132	30
4716882	CORRECTIONAL OFFICER	12/18/20	04/26/21	129	25
5001281	SAFETY MANAGER	06/28/20		307	30
5179863	MENTAL HEALTH SPECIALIST	01/01/21	04/25/21	114	24
5179935	MENTAL HEALTH COORDINATOR	05/15/18	04/07/21	1058	6
5180039	REGISTERED NURSE (Non- exempt)	02/28/21		62	17
5180063	REGISTERED NURSE (Non- exempt)	02/09/21		81	30



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

5180186	LICENSED PRACTICAL NURSE	11/15/20		167	30
5218869	LICENSED PRACTICAL NURSE	02/10/21		80	30
4715273	CORRECTIONAL OFFICER	12/12/20	04/19/21	128	18
4715791	CORRECTIONAL OFFICER	12/02/20	04/12/21	131	11

Note: Per Monitoring Instrument for Staffing, item #9 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach. **A Liquidated damages letter issued 7/29/20 for NCRs 2/28/20 (December and January).**

Prior Documentation of Non-Compliance: NCRs issued 9-25-20 (February, March, April, May, June, & July 2020), 2/25/21 (August, September, October, November, & December 2020), and 4/23/21 (January & February 2021), and 4/30/21 (March 2021).

Action taken by TDOC Contract Monitor: Contract Monitor Walton notified interim Warden Upton and TTCC Quality Assurance team 5-18-21 via email and notification via this report.

Response of contractor and Plan of Corrective Action taken:

CoreCivic recognizes the importance of complying with contract staffing requirements, and increasing staffing levels at the facility continues to be a top priority. Immediate actions taken by CoreCivic to address many of the vacancies include the use of overtime hours.

In April 2021, the facility authorized 2362.69 hours of overtime hours for a total cost of \$61,102.64.

In coordination with the CoreCivic Facility Support Center and local recruiting efforts at Trousdale Turner, CoreCivic has pursued new and ongoing efforts to fill vacancies in the long-term, which include the following initiatives:

Recruitment Costs:

- In April 2021, the facility spent \$59,663.40 in recruitment costs.*

Wage Increases:

- Effective January 7, 2018, in an effort to retain qualified Correctional Officers, the facility instituted a wage increase for full-time staff in the Correctional Officer position. All new or current Correctional Officers who remain actively and continuously employed will be eligible for a \$1.00 an hour wage increase after 6 months of active and continuous employment. Since implementing this program, Trousdale Turner has raised 250 total salaries.

Incentives:

- Effective December 11, 2017, eligible employees will receive an award of \$4,000 over twelve months of continuous, active service in two payments as follows;
 - After 6 months of service \$2,000
 - After 12 months of service \$2,000

Since implementing this program, Trousdale Turner has paid a total of 188 retention bonuses.

- Effective November 1, 2017, an eligible employee who refers a candidate for Correctional Officer,



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

Academic instructor, or Vocational Instructor will receive a total award of \$1,500, payable in two installments as follows:

- After 3 months of service by the referred candidate \$750
- After 6 months of service by the referred candidate \$750

Since implementing this program, Trousdale Turner has paid a total of 94 awards to eligible employees.

- Effective November 29, 2016, in an effort to attract and train qualified staff for the Vocational Instructor position, the facility will provide financial assistance toward attaining vocational instructor licensure to qualified candidates.
 - Proof of class enrollment \$750
 - Successful completion of course with passing grade \$750

Since implementing this program, Trousdale Turner has paid a total of 22 financial assistance bonuses.

Recruitment Efforts:

The facility's ongoing recruitment efforts include:

- Advertising positions on top-rated and industry-leading *Indeed* for both sponsored (paid) and non-sponsored job postings
- Advertising positions on sites such as: *Appcast*, *Talroo*, *Monster PPC*, *Upward*, and *Jooble*
- Advertising positions on *Whalls Group* a premier veteran staffing and recruiting agency
- Utilizing *Indeed* and *Facebook* targeted ads
- Utilizing *Direct Employers* to post our open positions to over 1,000 syndicated diversity, veteran, disability, and college/alumni search engines and local niche sites
- Advertising positions through *Geofencing*
- Advertising positions on *Google AdWords*
- Utilizing automated messaging to potential applicants who visit our CoreCivic Careers website (which is powered by *SmashFly*)
- Utilizing direct messaging (emails, texts, etc.) and sourcing from our in-house corporate recruiters to talent network and other resume databases such as *Indeed* and *CareerBuilder*
- Advertising on cable television, community billboards, and at area gas stations
- Posting available positions on *Jobs4TN.gov* and Job Center's personal Facebook pages
- Participating in *Indeed* hiring events and local job fairs in Fort Campbell
- Advertising on *Spotify* and *iHeart Radio*
- Advertising through the use of direct mailers

Recent results of ongoing recruitment and retention efforts include:

- Two Correctional Officers were hired on April 7, 2021, and graduated from the Training Academy on May 18, 2021.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- One Correctional Officer was hired on April 8, 2021, and graduated from the Training Academy on May 18, 2021.
- One Mailroom Clerk was hired on April 7, 2021, and promoted to Correctional Officer on April 25, 2021. She graduated from the Training Academy on May 18, 2021.
- Six Correctional Officers were hired on April 12, 2021, and graduated from the Training Academy on May 18, 2021.
- Three Correctional Officers were hired on April 19, 2021, and are scheduled to graduate from the Training Academy on June 15, 2021.
- Three Correctional Officers were hired on April 26, 2021, and are scheduled to graduate from the Training Academy on June 29, 2021.

Contract Monitor's Response; Contract monitor acknowledges CAP response.

Please respond electronically in the space below each item, within 10 working days, to Jon.K.Walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
 John Fisher-Correctional Administrator of Privately Managed Facilities
 Chris Brun-Contract Monitor of Operations
 Jon Walton-Contract Monitor of Compliance
 Jason Medlin-Vice President-Facility Operations-Business Unit 2
 Charles Keeton-Managing Director, Facility Operations – Division 6
 Martin Frink, Warden-TTCC
 Kari Kaiser-Quality Assurance-TTCC
 Teri Carter-Quality Assurance-TTCC



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Chris Brun-TDOC Contract Monitor of Operations
Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: August 4, 2020

AUDIT SCOPE: April 1, 2020 to June 30, 2020

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun

Non-Compliance 1

Applicable Monitoring Instrument: Search Item 3 **Essential (Repeat)**

Randomly select 20 cells housing TDOC inmates at the institution. Compare to TOMIS conversation LIBQ and LIBR to determine that cell searches are being requested and completed routinely. Select an additional 10 cell searches where inmates moved into a cell to ensure cell searches are being completed prior to a new inmate being housed in the cell.

Applicable Policy/Contract Section: 506.06

Non-compliance Issue:

On 4-21-20, the contract monitor reviewed twenty (20) random inmate cell moves and identified that seven (7) of these were not properly entered into TOMIS LIBQ and LIBR conversations.

Cells that were identified to be non-compliant;

- CC-214 had no search entered since 1-16-20
- DA-105 had no search entered since 2-29-20
- DB-201 had no search entered since 1-16-20
- EB-201 had no search entered since 1-22-20
- FA-102 had no search entered since 2-12-20
- FB-102 had no search entered since 1-2-20

Note: Per the Monitoring Instrument Search item #3 has been determined to be an ESSENTIAL MONITORING item which will result in a notification of Breach.

Prior Documentation of Non-Compliance: NCR issued; 10-31-2019, 12-31-19. **Assessment of Liquidated Damages letters were sent on 3-16-2020 for 10-31-19 NCR and 6/3/20 for 12/31/19 NCR.**
Action taken by TDOC Contract Monitor: CMO Brun Notified Warden Byrd by CMO Brun.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

This finding was identified during the 2019 TDOC Annual Audit, which was conducted November 5-7, 2019. In response to the audit report, the following corrective action plan was submitted to TDOC on December 30, 2019, and is still currently in place:

When a Shift Supervisor or Unit Manager authorizes a move, the Shift Supervisor, Unit Manager, or Count Room staff will be responsible for requesting and entering all entries and results of vacant cell searches into TOMIS. On November 22, 2019, the Chief of Unit Management conducted refresher training with all Shift Supervisors, Unit Managers and Count Room staff on entering TOMIS LIBR and LIBQ. The training was documented on a 4-2A Training/Activity Attendance Roster. The Assistant Warden, Operations will review TOMIS weekly to monitor compliance. Any future non-compliance will be held formally accountable.

2. Was the corrective action actually implemented?

Yes

3. What were the reasons the previous corrective action failed?

Frequency in movement.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

Movement will be limited to Tuesdays and Thursdays unless otherwise approved by the Chief of Security or Chief of Unit Management for facility security purposes. Assignment of a Count Room Officer for each shift card to facilitate the movement process and verify TOMIS entries.

Response of Contractor and Plan of Corrective Action taken:

Effective July 28, 2020, a Count Room Officer has been added to each shift card.

Effective August 18, 2020, moves will only occur on Tuesdays and Thursdays unless otherwise approved by the Chief of Security or Chief of Unit Management for facility security purposes. Prior to cell moves being made, Unit Staff will contact the Count Room Officer and request vacant cell information. The Count Room Officer will complete the Move Sheet advising Unit Staff of vacant cells available. Once the current housing has been approved by the Shift Supervisor, the Count Room Officer will enter the cell search request in TOMIS. After the search has been completed, the Unit Staff will submit completed cell search documentation to the Count Room Officer. The Count Room Officer will enter the results in TOMIS. Upon completion of the cells searches and physical moves, the Count Room Officer will ensure the moves are accurately entered into TOMIS. On August 18, 2020, the Chief of Security revised the Move Process and Daily Move Sheet for consistency with this revised process and issued it to all staff via email.

Beginning September 1, 2020, the Shift Supervisor will monitor compliance on a weekly basis. The monitoring will be documented by initialing the move sheets and continue until compliance is achieved for three months. Further non-compliance will result in additional training, counseling,



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

and/or disciplinary action, as deemed appropriate.

Please respond electronically in the space below item, within 10 working days, to
Christopher.brun@tn.gov and jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Leah Miller-QA Manager-TTCC
Beverly Atwood-QA Manager-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: February 1, 2021

AUDIT SCOPE: Q3:2020 and Q4:2020 (July 1, 2020 to December 31, 2020)

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun 8/5/20 and 11/

TTCC Response Date: February 24, 2021

Non-Compliance #1

Applicable Monitoring Instrument: Searches item 3 **Essential Repeat**

Randomly select 20 cells housing TDOC inmates at the institution. Compare to TOMIS conversation LIBQ and LIBR to determine that cell searches are being requested and completed routinely. Select an additional 10 cell searches where inmates moved into a cell to ensure cell searches are being completed prior to a new inmate being housed in the cell.

Applicable Policy/Contract Section: 506.06

Non-compliance Issue:

On August 5, 2020 the contract monitor reviewed twenty (20) random inmate cell moves and identified thirteen (13) discrepancies:

- AC-201 has not been searched since 5-28-20 according to no documentation in LIBQ and LIBR.
- AD-204 has not been searched since 6-1-20 according to no documentation in LIBQ and LIBR.
- AE-207 has not been searched since 6-5-20 according to no documentation in LIBQ and LIBR.
- BA-204 has not been searched since 5-19-20 according to no documentation in LIBQ and LIBR.
- BC-201 has not been searched since 6-22-20 according to no documentation in LIBQ and LIBR.
- DA-212 has not been searched since 5-5-20 according to no documentation in LIBQ and LIBR.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- DC-111 has not been searched since 3-2-20 according to no documentation in LIBQ and LIBR.
- EA-112 has not been searched since 2-19-20 according to no documentation in LIBQ and LIBR.
- EC-104 has not been searched since 1-9-20 according to no documentation in LIBQ and LIBR.
- FA-101 has not been searched since 6-12-20 according to no documentation in LIBQ and LIBR.
- EB-102 has not been searched since 6-16-20 according to no documentation in LIBQ and LIBR.
- EA-121 has not been searched since 5-25-20 according to no documentation in LIBQ and LIBR.
- BC-219 has not been searched since 5-28-20 according to no documentation in LIBQ and LIBR.

On 11-2-20 the contract monitor conducted a review of (20) random cells at the institution and identified the following deficiencies:

- BC-109 has not been searched since 7-26-20 according to no documentation in LIBQ and LIBR.
- CB-106 has not been searched since 8-11-20 according to no documentation in LIBQ and LIBR.

Prior Documentation of Non-Compliance: 10-31-2019, 12-31-19, and 8/4/20. Assessment of Liquidated Damages letters were sent on 3-16-2020 for 10-31-19 NCR and 6/3/20 for 12/31/19 NCR.

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email 12-15-20.

Response of Contractor and Plan of Corrective Action taken:

Starting March 1, 2021, Unit Managers will be responsible for ensuring that staff complete a designated number of random cell searches a day (B, C, D, E, F will complete 6 a day / W will complete 8 a day). Cell searches will be documented on a facility generated cell search form and submitted to the Unit Managers. Unit Managers will review these daily to verify cell searches are being completed and will have designated Unit Team staff enter the completed cell searches into TOMIS. All completed cell searches will be tracked by the Unit Managers on a facility generated tracking spreadsheet to ensure that searches of all cells are completed by the end of the month.

By the 5th of the following month, Unit Managers will submit their tracking spreadsheets and all completed cell search forms to the Chief of Unit Management for review and filing. The Chief of Unit Management will randomly review the tracking spreadsheet and randomly check TOMIS entries to verify the cell searches were documented in TOMIS correctly. Any issues noted will be addressed

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

with the responsible staff member(s) and if the cell search was completed but not documented in TOMIS, the TOMIS entry will be entered.

During the February 2021 Unit Management Meeting, the Chief of Unit Management will discuss cell search expectations and addressing corrective action with the Unit Managers. This will be documented on a 4-2A Training/Activity Training Roster and meeting minutes.

During the February 2021 Security Operations Meeting, the Chief of Unit Management will discuss cell search expectations and addressing corrective action with the Shift Supervisors and Assistant Shift Supervisors. This will be documented on a 4-2A Training/Activity Training Roster and meeting minutes.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Please respond electronically in the space below item, within 10 working days, to jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Raymond Byrd-Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

**PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE**

LOCATION: Trousdale Turner Correctional Center

TO: Branden Bellar-Trousdale County Attorney

FROM: Jon Walton – TDOC Contract Monitor of Compliance

THROUGH: Carolyn Jordan-TDOC Director of Contract Monitoring

DATE: April 23, 2021

AUDIT SCOPE: January 1, 2021 to March 31, 2021

Date(s) of Observation: 3/19/21, 3/22/21, and 3/26/21

TDOC EMPLOYEES MAKING OBSERVATIONS: CMO Chris Brun

Non-Compliance #1

Applicable Monitoring Instrument: Searches item 3 **Essential Repeat**

Randomly select 20 cells housing TDOC inmates at the institution. Compare to TOMIS conversation LIBQ and LIBR to determine that cell searches are being requested and completed routinely. Select an additional 10 cell searches where inmates moved into a cell to ensure cell searches are being completed prior to a new inmate being housed in the cell.

Applicable Policy/Contract Section: 506.06

Non-compliance Issue:

On March 19, 2021 the contract monitor reviewed twenty (20) random inmate cell moves and identified twelve (12) discrepancies:

- AB-203 has not been searched since 12-15-20 according to no documentation in LIBQ and LIBR.
- AD-111 has not been searched since 12-10-20 according to no documentation in LIBQ and LIBR.
- AE-102 has not been searched since 12-18-20 according to no documentation in LIBQ and LIBR.
- BB-201 has not been searched since 1-15-21 according to no documentation in LIBQ and LIBR.
- BC-104 has not been searched since 1-5-21 according to no documentation in LIBQ and LIBR.
- CA-102 has not been searched since 3-25-20 according to no documentation in LIBQ and LIBR.
- CB-102 has not been searched since 10-27-20 according to no documentation in LIBQ and LIBR.



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

- FA-103 had not been searched between 11-12-20 and 3-11-21 according to no documentation in LIBQ and LIBR.
- WA-102 has not been searched since 8-27-20 according to no documentation in LIBQ and LIBR.
- WB-111 has not been searched since 11-11-20 according to no documentation in LIBQ and LIBR.
- WC-209 has not been searched since 4-4-20 according to no documentation in LIBQ and LIBR.
- WD-201 has not been searched since 4-26-20 according to no documentation in LIBQ and LIBR.

Note: Per the Monitoring Instrument for Searches, item 3 has been determined to be an **ESSENTIAL MONITORING** item which results in a notification of Breach.

Prior Documentation of Non-Compliance: NCR's issued 8-4-20 and 2-1-21.

Action taken by TDOC Contract Monitor: CMC Walton notified Warden Byrd via email 3-19-21.

****Due to this item repeating non-compliance please provide an in-depth explanation for the following in addition to providing a new POCA:***

1. Provide an explanation as to what was the corrective action taken previously for this item.

Corrective Action Plan submitted to TDOC on February 23, 2021:

Starting March 1, 2021, Unit Managers will be responsible for ensuring that staff complete a designated number of random cell searches a day (B, C, D, E, F will complete 6 a day / W will complete 8 a day). Cell searches will be documented on a facility generated cell search form and submitted to the Unit Managers. Unit Managers will review these daily to verify cell searches are being completed and will have designated Unit Team staff enter the completed cell searches into TOMIS. All completed cell searches will be tracked by the Unit Managers on a facility generated tracking spreadsheet to ensure that searches of all cells are completed by the end of the month. By the 5th of the following month, Unit Managers will submit their tracking spreadsheets and all completed cell search forms to the Chief of Unit Management for review and filing. The Chief of Unit Management will randomly review the tracking spreadsheet and randomly check TOMIS entries to verify the cell searches were documented in TOMIS correctly. Any issues noted will be addressed with the responsible staff member(s) and if the cell search was completed but not documented in TOMIS, the TOMIS entry will be entered. During the February 2021 Unit Management Meeting, the Chief of Unit Management will discuss cell search expectations and addressing corrective action with the Unit Managers. This will be documented on a 4-2A Training/Activity Training Roster and meeting minutes. During the February 2021 Security Operations Meeting, the Chief of Unit Management will discuss cell search expectations and addressing corrective action with the Shift Supervisors and Assistant Shift Supervisors. This will be documented on a 4-2A Training/Activity Training Roster and meeting minutes. Further non-compliance will result in additional training, counseling, and/or disciplinary



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

action, as appropriate.

2. Was the corrective action actually implemented?

No

3. What were the reasons the previous corrective action failed?

The previous corrective action plan did not fail. The staff member responsible misunderstood the implementation date.

4. How will the upcoming POCA be different and ensure the action is truly corrected?

The corrective action plan has been implemented.

Response of Contractor and Plan of Corrective Action taken:

Starting April 2021, Unit Managers will be responsible for ensuring that staff complete a designated number of random cell searches a day (B, C, D, E, F will complete 6 a day / W will complete 8 a day). Cell searches will be documented on a facility generated cell search form and submitted to the Unit Managers. Unit Managers will review these daily to verify cell searches are being completed and will have designated Unit Team staff enter the completed cell searches into TOMIS. All completed cell searches will be tracked by the Unit Managers on a facility generated tracking spreadsheet to ensure that searches of all cells are completed by the end of the month.

By the 5th of the following month, Unit Managers will submit their tracking spreadsheets and all completed cell search forms to the Chief of Unit Management for review and filing. The Chief of Unit Management will randomly review the tracking spreadsheet and randomly check TOMIS entries to verify the cell searches were documented in TOMIS correctly. Any issues noted will be addressed with the responsible staff member(s) and if the cell search was completed but not documented in TOMIS, the TOMIS entry will be entered.

During the February 2021 Unit Management Meeting, the Chief of Unit Management discussed cell search expectations and addressed corrective action with the Unit Managers. This was documented on a 4-2A Training/Activity Training Roster and meeting minutes.

During the February 2021 Security Operations Meeting, the Chief of Unit Management discussed cell search expectations and addressing corrective action with the Shift Supervisors and Assistant Shift Supervisors. This was documented on a 4-2A Training/Activity Training Roster and meeting minutes.

Further non-compliance will result in additional training, counseling, and/or disciplinary action, as appropriate.

Note: While the CMC documents notifying Warden Byrd of the findings on March 19, 2021, Warden Byrd was not available on the date cited in the NCR.

Director Jordan: At the time the contract monitor sent the email notification to Warden Byrd and TTCC staff he had not been made aware Warden Byrd was no longer working on the TTCC contract



PRIVATELY OPERATED FACILITY-NOTIFICATION OF NON-COMPLIANCE

with the State. Notification was made to TTCC Staff of the finding.

Please respond electronically in the space below item, within 10 working days, to
jon.k.walton@tn.gov

pc: Carolyn Jordan-Director of Contract Monitoring of Privately Managed Facilities
John Fisher-Correctional Administrator of Privately Managed Facilities
Chris Brun-Contract Monitor of Operations
Jon Walton-Contract Monitor of Compliance
Jason Medlin-Vice President-Facility Operations-Business Unit 2
Charles Keeton-Managing Director, Facility Operations – Division 6
Steve Upton – Interim Warden-TTCC
Kari Kaiser-Quality Assurance-TTCC
Teri Carter-Quality Assurance-TTCC

BILL LEE
GOVERNOR



LISA HELTON
INTERIM COMMISSIONER

STATE OF TENNESSEE
DEPARTMENT OF CORRECTION
SIXTH FLOOR RACHEL JACKSON BUILDING
320 SIXTH AVENUE NORTH
NASHVILLE, TENNESSEE 37243-0465
OFFICE (615) 253-8139 • FAX (615) 532-8281

February 22, 2022

Mr. Branden Bellar
Attorney at Law
516 Main Street North
P.O. Box 192
Carthage, TN 37030

Dear Attorney Bellar:

SUBJECT: Assessment of Liquidated Damages–Trousdale Turner Correctional Center (TTCC)

1. Failure to Meet Behavioral Health Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued three non-compliance reports to CoreCivic management at the TTCC on October 22, 2020, (Attachment A), February 2, 2021, (Attachment B), and June 15, 2021, (Attachment C) for failure to meet Behavioral Health Standards. The audit period for Attachment A is January 1, 2020–March 31, 2020, for Attachment B is April 1, 2020–September 30, 2020, and for Attachment C is January 1, 2021–March 31, 2021. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments A–C).

The following summarizes the liquidated damages for failure to meet thirteen (13) Behavioral Health Standards, as required:

Audit Standard	NRC Date	Relative Value of the Service Area	Relative View of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Behavioral Health 7 Essential (Repeat)	15-Jun-21	4	5	\$ 25.00	2	\$ 1,000.00
Behavioral Health 7 Essential (Repeat)	2-Feb-21	4	5	\$ 25.00	9	\$ 4,500.00
Behavioral Health 7 Essential (Repeat)	22-Oct-20	4	5	\$ 25.00	3	\$ 1,500.00
Behavioral Health 8 Essential (Repeat)	2-Feb-21	4	5	\$ 25.00	48	\$ 24,000.00
Behavioral Health 9 Essential (Repeat)	15-Jun-21	4	5	\$ 25.00	4	\$ 2,000.00
Behavioral Health 9 Essential (Repeat)	22-Oct-20	4	5	\$ 25.00	1	\$ 500.00
Behavioral Health 12 Essential (Repeat)	2-Feb-21	4	5	\$ 25.00	2	\$ 1,000.00
Behavioral Health 12 Essential (Repeat)	22-Oct-20	4	5	\$ 25.00	4	\$ 2,000.00
Behavioral Health 21 (Repeat)	15-Jun-21	4	5	\$ 25.00	16	\$ 8,000.00
Behavioral Health 21 (Repeat)	2-Feb-21	4	5	\$ 25.00	43	\$ 21,500.00
Behavioral Health 25 (Repeat)	15-Jun-21	4	5	\$ 25.00	2	\$ 1,000.00
Behavioral Health 64 Essential (Repeat)	15-Jun-21	4	3	\$ 25.00	4	\$ 1,200.00
Behavioral Health 66 Essential (Repeat)	15-Jun-21	4	5	\$ 25.00	5	\$ 2,500.00
Total Damages						\$ 70,700.00

2. Failure to Meet Classification Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued a non-compliance report to CoreCivic management at the TTCC on April 23, 2021, and April 30, 2021, for failure to meet Classification Standards. The audit period for Attachment D is January 1, 2021–June 30, 2021, and the audit period for Attachment E is January 1, 2021–March 31, 2021.

Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments D–E).

The following summarizes the liquidated damages for failure to meet two (2) Classification Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Classification 1e Essential (Repeat)	30-Apr-21	5	5	\$ 25.00	2	\$ 1,250.00
Classification NIN (RNA) (Repeat)	23-Apr-21	5	5	\$ 25.00	17	\$ 10,625.00
Total Damages						\$ 11,875.00

3. Failure to Meet Count Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued three (3) non-compliance reports to CoreCivic management at the TTCC on August 4, 2020, (Attachment F), February 1, 2021, (Attachment G), and April 23, 2021, (Attachment H), for failure to meet Count Standards. The audit period for Attachment F is April 1, 2020–July 31, 2020, for Attachment G is July 1, 2020–December 31, 2020, and for Attachment H is January 1, 2021–March 31, 2021. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments F–H).

The following summarizes the liquidated damages for failure to meet ten (10) Count Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Count Item 1b (Repeat)	1-Feb-21	4	5	\$ 25.00	2	\$ 1,000.00
Count Item 2a (Essential) (Repeat)	23-Apr-21	4	5	\$ 25.00	3	\$ 1,500.00
Count Item 2a (Essential) (Repeat)	1-Feb-21	4	5	\$ 25.00	5	\$ 2,500.00
Count Item 2f (Essential) (Repeat)	23-Apr-21	4	5	\$ 25.00	27	\$ 13,500.00
Count Item 2f (Essential) (Repeat)	1-Feb-21	4	5	\$ 25.00	8	\$ 4,000.00
Count Item 4 (Repeat)	1-Feb-21	4	5	\$ 25.00	4	\$ 2,000.00
Count Item 4 (Repeat)	4-Aug-20	4	5	\$ 25.00	4	\$ 2,000.00
Count Item 6a (Essential) (Repeat)	23-Apr-21	4	5	\$ 25.00	3	\$ 1,500.00
Count Item 6a (Essential) (Repeat)	1-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Count Item 6a (Essential) (Repeat)	4-Aug-20	4	5	\$ 25.00	2	\$ 1,000.00
Total Damages						\$ 29,500.00

4. Failure to Meet Disciplinary Procedure Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued two (2) non-compliance reports to CoreCivic management at the TTCC on April 4, 2020, (Attachment I), and again on April 23, 2021, (Attachment J), for failure to meet Disciplinary Procedure Standards. The audit period for Attachment I is April 1, 2020–June 30, 2020, and the audit period for Attachment J is January 1, 2021–March 31, 2021. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments I–J).

The following summarizes the liquidated damages for failure to meet two (2) Disciplinary Procedure Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Disciplinary Procedures 1a (Repeat)	23-Apr-21	5	5	\$ 25.00	6	\$ 3,750.00
Disciplinary Procedures 2f Essential (Repeat)	4-Aug-20	5	5	\$ 25.00	7	\$ 4,375.00
Total Damages						\$ 8,125.00



5. Failure to Meet Drug Testing Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued a non-compliance report to CoreCivic management at the TTCC on February 25, 2021, for failure to meet Drug Testing Standards. The audit period for this finding is July 1, 2020–December 31, 2020. Detailed information concerning this finding is contained in the enclosed non-compliance report (Attachment K).

The following summarizes the liquidated damages for failure to meet one (1) Drug Testing Standard, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Drug Testing 3d Essential (Repeat)	25-Feb-21	4	5	\$ 25.00	4	\$ 2,000.00
Total Damages						\$ 2,000.00

6. Failure to Meet Grievance Standards

The TDOC Contract Monitor Jon Walton issued three (3) non-compliance reports to CoreCivic management at TTCC on April 4, 2020, (Attachment L), February 1, 2021, (Attachment M), and April 23, 2021, (Attachment N), for failure to meet Grievance Standards. The audit period for these findings in Attachment L is January 1, 2020–June 30, 2020, for Attachment M is July 1, 2020–December 31, 2020, and for Attachment N is January 1, 2021–June 30, 2021. Detailed information concerning these findings is listed in the enclosed non-compliance reports (Attachments L–N).

The following summarizes the liquidated damages for failure to meet four (4) Grievance Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Grievance 1 (Repeat)	1-Feb-21	2	4	\$ 25.00	2	\$ 400.00
Grievance 1 (Repeat)	4-Aug-20	2	4	\$ 25.00	10	\$ 2,000.00
Grievance 2c (Repeat)	23-Apr-21	2	4	\$ 25.00	11	\$ 2,200.00
Grievance 2d (Repeat)	23-Apr-21	2	4	\$ 25.00	11	\$ 2,200.00
Total Damages						\$ 6,800.00

7. Failure to Meet Health Services Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued three non-compliance reports to CoreCivic management at the TTCC on October 22, 2020, (Attachment A), February 2, 2021, (Attachment B), and June 15, 2021, (Attachment C) for failure to meet Health Services Standards. The audit period for Attachment A is January 1, 2020–March 31, 2020, for Attachment B is April 1, 2020–September 30, 2020, and for Attachment C is January 1, 2021–March 31, 2021. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments A–C).

The following summarizes the liquidated damages for failure to meet twenty-three (23) Health Services standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Health Services 5 (Repeat)	2-Feb-21	4	5	\$ 25.00	10	\$ 5,000.00
Health Services 5 (Repeat)	15-Jun-21	4	5	\$ 25.00	3	\$ 1,500.00
Health Services 9 (Repeat)	22-Oct-20	4	3	\$ 25.00	7	\$ 2,100.00
Health Services 10 (Repeat)	15-Jun-21	4	5	\$ 25.00	10	\$ 5,000.00
Health Services 11 (Repeat)	2-Feb-21	4	3	\$ 25.00	5	\$ 1,500.00
Health Services 11 (Repeat)	15-Jun-21	4	3	\$ 25.00	20	\$ 6,000.00
Health Services 24 (Repeat)	15-Jun-21	4	5	\$ 25.00	19	\$ 9,500.00
Health Services 29 Essential (Repeat)	2-Feb-21	4	5	\$ 25.00	6	\$ 3,000.00
Health Services 37 (Repeat)	15-Jun-21	4	3	\$ 25.00	19	\$ 5,700.00
Health Services 40 (Repeat)	15-Jun-21	4	5	\$ 25.00	18	\$ 9,000.00
Health Services 40 (Repeat)	2-Feb-21	4	5	\$ 25.00	13	\$ 6,500.00
Health Services 40 (Repeat)	22-Oct-20	4	5	\$ 25.00	13	\$ 6,500.00
Health Services 46 (Repeat)	15-Jun-21	4	3	\$ 25.00	3	\$ 900.00
Health Services 48 (Repeat)	15-Jun-21	4	5	\$ 25.00	10	\$ 5,000.00
Health Services 53 (Repeat)	15-Jun-21	4	5	\$ 25.00	33	\$ 16,500.00
Health Services 53 (Repeat)	15-Jun-21	4	3	\$ 25.00	18	\$ 5,400.00
Health Services 53 (Repeat)	2-Feb-21	4	5	\$ 25.00	112	\$ 56,000.00
Health Services 53 (Repeat)	2-Feb-21	4	3	\$ 25.00	9	\$ 2,700.00
Health Services 53 (Repeat)	22-Oct-20	4	5	\$ 25.00	52	\$ 26,000.00
Health Services 54 (Repeat)	15-Jun-21	4	3	\$ 25.00	7	\$ 2,100.00
Health Services 59 (Repeat)	15-Jun-21	4	5	\$ 25.00	4	\$ 2,000.00
Health Services 59 (Repeat)	2-Feb-21	4	5	\$ 25.00	11	\$ 5,500.00
Health Services 60 (Repeat)	15-Jun-21	4	5	\$ 25.00	4	\$ 2,000.00
Total Damages						\$ 185,400.00



8. Failure to Meet Inmate Jobs Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued a non-compliance report to CoreCivic management at the TTCC on August 5, 2020, for failure to meet Inmate Jobs Standards. The audit period for this finding is January 1, 2020–June 30, 2020. Detailed information concerning this finding is contained in the enclosed non-compliance report (Attachment O).

The following summarizes the liquidated damages for failure to meet one (1) Inmate Jobs Standard, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Inmate Jobs 3 (Repeat)	5-Aug-20	5	5	\$ 25.00	1	\$ 625.00
Total Damages						\$ 625.00

9. Failure to Meet Policies and Procedure Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued a non-compliance report to CoreCivic management at the TTCC on February 25, 2021, for failure to meet Policies and Procedures Standards. The audit period for this finding is July 1, 2020–December 31, 2020. Detailed information concerning this finding is contained in the enclosed non-compliance report (Attachment P).

The following summarizes the liquidated damages for failure to meet one (1) Policies and Procedures Standard, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Policies and Procedures NIN2 (Security Escort)	25-Feb-21	4	5	\$ 25.00	2	\$ 1,000.00
Total Damages						\$ 1,000.00

10. Failure to Meet Records and Reports Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued four (4) non-compliance reports to CoreCivic management at the TTCC on August 4, 2020, (Attachment Q), September 25, 2020, (Attachment R), February 1, 2021, (Attachment S), and April 23, 2021, (Attachment T) for failure to meet Records and Reports Standards. The audit period for Attachment Q is January 1, 2020–June 30, 2020, for Attachment R is July 1, 2020–September 30, 2020, for Attachment S is July 1, 2020–December 31, 2020, and for Attachment T

is January 1, 2021–March 31, 2021. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments Q–T).

The following summarizes the liquidated damages for failure to meet eleven (11) Records and Reports standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Records and Reports 1a (Repeat)	23-Apr-21	4	2	\$ 25.00	4	\$ 800.00
Records and Reports 1a (Repeat)	1-Feb-21	4	2	\$ 25.00	8	\$ 1,600.00
Records and Reports 1a (Repeat)	4-Aug-20	4	2	\$ 25.00	2	\$ 400.00
Records and Reports 2b	1-Feb-21	4	3	\$ 25.00	7	\$ 2,100.00
Records and Reports 2c Essential (Repeat)	23-Apr-21	4	2	\$ 25.00	6	\$ 1,200.00
Records and Reports 2c Essential (Repeat)	1-Feb-21	4	2	\$ 25.00	4	\$ 800.00
Records and Reports 2c Essential (Repeat)	4-Aug-20	4	3	\$ 25.00	4	\$ 1,200.00
Records and Reports 5 (Repeat)	25-Sep-20	4	5	\$ 25.00	6	\$ 3,000.00
Records and Reports 9 (Repeat)	23-Apr-21	4	3	\$ 25.00	3	\$ 900.00
Records and Reports 9 (Repeat)	1-Feb-21	4	3	\$ 25.00	2	\$ 600.00
Records and Reports 9 (Repeat)	4-Aug-20	4	3	\$ 25.00	3	\$ 900.00
Total Damages						\$ 13,500.00

11. Failure to Release Procedures Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued two (2) non-compliance reports to CoreCivic management at the TTCC on August 4, 2020, (Attachment U), and again on February 1, 2021, (Attachment V), for failure to meet Release Procedures Standards. The audit period for Attachment U is January 1, 2020–June 30, 2020, and the audit period for Attachment V is July 1, 2020–December 31, 2020. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments U–V).

The following summarizes the liquidated damages for failure to meet two (2) Release Procedures Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Release Procedures and Pre-Release 1f	4-Aug-20	4	2	\$ 25.00	1	\$ 200.00
Release Procedures and Pre-Release 1f Essential (Repeat)	1-Feb-21	5	4	\$ 25.00	3	\$ 1,500.00
Total Damages						\$ 1,700.00

12. Failure to Meet Safety and Emergency Procedures Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued a non-compliance report to CoreCivic management at the TTCC on February 1, 2021, for failure to meet Safety and Emergency Procedures Standards. The audit period for this finding is July 1, 2020–December 31, 2020. Detailed information concerning this finding is contained in the enclosed non-compliance report (Attachment W).

The following summarizes the liquidated damages for failure to meet one (1) Safety and Emergency Procedures Standard, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Safety and Emergency Procedures item 2b (Repeat)	1-Feb-21	3	4	\$25	4	\$ 1,200.00
Total Damages						\$ 1,200.00

13. Failure to Meet Search Standards

The TDOC Contract Monitor Jon Walton issued three (3) non-compliance reports to CoreCivic management at TTCC on August 4, 2020, (Attachment X), February 1, 2021, (Attachment Y), and April 23, 2021, (Attachment Z), for failure to meet Search standards. The audit period for these findings in Attachment X is April 1, 2020–June 30, 2020, for Attachment Y is July 1, 2020–December 31, 2020, and for Attachment Z is January 1, 2021–March 31, 2021. Detailed information concerning these findings is listed in the enclosed non-compliance reports (Attachments X–Z).

The following summarizes the liquidated damages for failure to meet three (3) Search Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Searches 3 (Repeat)	23-Apr-21	4	5	\$25	12	\$ 6,000.00
Searches 3 (Repeat)	1-Feb-21	4	5	\$25	15	\$ 7,500.00
Searches 3 (Repeat)	4-Aug-20	4	5	\$25	7	\$ 3,500.00
Total Damages						\$ 17,000.00

14. Failure to Meet Security Equipment Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued four (4) non-compliance reports to CoreCivic management at the TTCC on August 4, 2020, (Attachment AA), February 25, 2021, (Attachment BB), April 23, 2021, (Attachment CC), and April 30, 2021, (Attachment DD) for failure to meet Security Equipment Standards. The audit period for Attachment AA is January 1, 2020–June 30, 2020, for Attachment BB is July 1, 2020–December 31, 2020, for Attachment CC is January 1, 2021–March 31, 2021, and for Attachment DD is October 1, 2020–March 31, 2021. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments AA–DD).

The following summarizes the liquidated damages for failure to meet eleven (11) Security Equipment Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Security Equipment 11a Essential (Repeat)	4-Aug-20	4	5	\$25.00	8	\$ 4,000.00
Security Equipment 11g Essential (Repeat)	30-Apr-21	4	5	\$25.00	18	\$ 9,000.00
Security Equipment 11g Essential (Repeat)	4-Aug-20	4	5	\$25.00	10	\$ 5,000.00
Security Equipment 2 Essential (Repeat)	25-Feb-21	4	5	\$25.00	1	\$ 500.00
Security Equipment 2 Essential (Repeat)	4-Aug-20	4	5	\$25.00	1	\$ 500.00
Security Equipment 3 Essential (Repeat)	23-Apr-21	4	5	\$25.00	2	\$ 1,000.00
Security Equipment 3 Essential (Repeat)	25-Feb-21	4	5	\$25.00	2	\$ 1,000.00
Security Equipment 4 (Repeat)	23-Apr-21	4	5	\$25.00	2	\$ 1,000.00
Security Equipment 5 Essential (Repeat)	4-Aug-20	4	5	\$25.00	3	\$ 1,500.00
Security Equipment NIN (Armed Escort Supervision)	25-Feb-21	4	5	\$25.00	1	\$ 500.00
Security Equipment NIN (Perimeter Patrol Equipment)	25-Feb-21	4	5	\$25.00	4	\$ 2,000.00
Total Damages						\$ 26,000.00



15. Failure to Meet Special Management Inmate Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued four (4) non-compliance reports to CoreCivic management at the TTCC on August 4, 2020, (Attachment EE), February 25, 2021, (Attachment FF), April 23, 2021, (Attachment GG), and April 30, 2021, (Attachment HH) for failure to meet Special Management Inmate Standards. The audit period for Attachment EE is April 1, 2020–June 30, 2020, for Attachment FF is July 1, 2020–December 31, 2020, and for Attachment GG and HH is January 1, 2021–March 31, 2021. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments EE–HH).

The following summarizes the liquidated damages for failure to meet eighteen (18) Special Management Inmate standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Special Management 10 (Repeat)	23-Apr-21	4	5	\$ 25.00	20	\$ 10,000.00
Special Management 10 (Repeat)	25-Feb-21	4	5	\$ 25.00	37	\$ 18,500.00
Special Management 10 (Repeat)	4-Aug-20	4	5	\$ 25.00	16	\$ 8,000.00
Special Management 11 (Repeat)	25-Feb-21	4	5	\$ 25.00	4	\$ 2,000.00
Special Management 2b Essential (Repeat)	30-Apr-21	4	5	\$ 25.00	2	\$ 1,000.00
Special Management 7b Essential (Repeat)	25-Feb-21	4	5	\$ 25.00	6	\$ 3,000.00
Special Management 8a Essential (Repeat)	25-Feb-21	4	3	\$ 25.00	4	\$ 1,200.00
Special Management 8b Essential (Repeat)	4-Aug-20	4	3	\$ 25.00	3	\$ 900.00
Special Management 8c (Repeat)	25-Feb-21	4	5	\$ 25.00	6	\$ 3,000.00
Special Management 8c (Repeat)	4-Aug-20	4	5	\$ 25.00	6	\$ 3,000.00
Special Management 8d (Repeat)	25-Feb-21	4	5	\$ 25.00	14	\$ 7,000.00
Special Management 8d (Repeat)	4-Aug-20	4	5	\$ 25.00	6	\$ 3,000.00
Special Management 9a (Repeat)	25-Feb-21	4	5	\$ 25.00	34	\$ 17,000.00
Special Management 9a (Repeat)	4-Aug-20	4	5	\$ 25.00	6	\$ 3,000.00
Special Management 9b (Repeat)	23-Apr-21	2	4	\$ 25.00	20	\$ 4,000.00
Special Management 9b (Repeat)	25-Feb-21	2	4	\$ 25.00	69	\$ 13,800.00
Special Management 9b (Repeat)	4-Aug-20	2	4	\$ 25.00	12	\$ 2,400.00
Special Management 9e Essential (Repeat)	25-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Total Damages						\$ 101,300.00



16. Failure to Meet Use of Force Standards

The TDOC Contract Monitor Jon Walton issued three (3) non-compliance reports to CoreCivic management at TTCC on August 4, 2020, (Attachment II), February 25, 2021, (Attachment JJ), and April 23, 2021, (Attachment KK), for failure to meet Use of Force Standards. The audit period for these findings in Attachment II is January 1, 2020–June 30, 2020, for Attachment JJ is July 1, 2020–December 31, 2020, and for Attachment KK is January 1, 2021–March 31, 2021. Detailed information concerning these findings is listed in the enclosed non-compliance reports (Attachments II–KK).

The following summarizes the liquidated damages for failure to meet eight (8) Use of Force Standards, as required:

Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Use of Force 2a (Repeat)	23-Apr-21	4	3	\$ 25.00	6	\$ 1,800.00
Use of Force 2b	23-Apr-21	4	5	\$ 25.00	1	\$ 500.00
Use of Force 2c (Repeat)	23-Apr-21	4	5	\$ 25.00	1	\$ 500.00
Use of Force 2c (Repeat)	25-Feb-21	4	5	\$ 25.00	3	\$ 1,500.00
Use of Force 2d (Repeat)	25-Feb-21	4	5	\$ 25.00	5	\$ 2,500.00
Use of Force 2d (Repeat)	4-Aug-20	4	5	\$ 25.00	4	\$ 2,000.00
Use of Force 2e Essential (Repeat)	23-Apr-21	4	5	\$ 25.00	2	\$ 1,000.00
Use of Force 2e Essential (Repeat)	25-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Total Damages						\$ 10,300.00

17. Failure to Meet Staffing Standards

The Tennessee Department of Correction (TDOC) Contract Monitor Jon Walton issued twelve (12) non-compliance reports to CoreCivic management at the TTCC on September 25, 2020, (Attachments LL–PP), February 25, 2021, (Attachments QQ–TT), April 23, 2021, (Attachment UU), April 30, 2021, (Attachment VV), and May 25, 2021, (Attachment WW) for failure to meet Staffing Standards. Detailed information concerning these findings is contained in the enclosed non-compliance reports (Attachments LL–WW).

The following summarizes the liquidated damages for failure to meet seventeen (17) Staffing standards, as required:



Audit Standard	NCR Date	Relative Value of the Service Area	Relative Value of the Breach	Contract Multiplier	Number of Occurrences	Total Damages
Staffing 1b DEC	25-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 1b MARCH (Repeat)	30-Apr-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 2a DEC Essential	25-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 2a MARCH Essential (Repeat)	30-Apr-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 6a JUNE (Repeat) 2020	25-Sep-20	4	5	\$ 25.00	1	\$ 500.00
Staffing 6b APRIL (Repeat) 2021	25-May-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 6b JULY (Repeat) 2020	25-Sep-20	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 APRIL (Repeat) 2021	25-May-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 AUG (Repeat) 2020	25-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 FEB (Repeat) 2020	25-Sep-20	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 FEB (Repeat) 2021	23-Apr-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 JULY (Repeat) 2020	25-Sep-20	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 JUNE (Repeat) 2020	25-Sep-20	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 MAR (Repeat) 2020	25-Sep-20	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 MAY (Repeat) 2020	25-Sep-20	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 OCT (Repeat) 2020	25-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Staffing 8 SEPT (Repeat) 2020	25-Feb-21	4	5	\$ 25.00	1	\$ 500.00
Total Damages						\$ 8,500.00

18. Failure to Fill Critical Posts

On September 25, 2020, February 25, 2021, April 23, 2021, and on May 25, 2021, the TDOC Contract Monitor Jon Walton issued non-compliance reports for failure to fill critical posts as required by the contract between the State and CoreCivic, for operation of TTCC. The audit period for these findings is February 1, 2020–April 30, 2021. Detailed information concerning these findings is listed in the enclosed non-compliance reports. (Attachments LL–UU, WW–AAA) The liquidated damages for failure to fill critical posts is **\$1,685,538.87**.

The following summarizes the liquidated damages for failure to meet fill Critical Posts, as required:

Audit Standard	NCR Date	Number of Occurrences	Total Damages
Staffing 2b Essential APRIL (Repeat) 2020	25-Sep-20	185	\$ 40,775.69
Staffing 2b Essential APRIL (Repeat) 2021	25-May-21	466	\$ 166,003.47
Staffing 2b Essential AUG (Repeat) 2020	25-Feb-21	235	\$ 69,489.58
Staffing 2b Essential DEC (Repeat) 2020	25-Feb-21	733	\$ 281,165.97
Staffing 2b Essential FEB (Repeat) 2020	25-Sep-20	94	\$ 24,213.19
Staffing 2b Essential FEB (Repeat) 2021	23-Apr-21	433	\$ 147,479.17
Staffing 2b Essential JAN (Repeat) 2021	23-Apr-21	594	\$ 224,061.11
Staffing 2b Essential JULY (Repeat) 2020	25-Sep-20	207	\$ 59,747.22
Staffing 2b Essential JUNE(Repeat) 2020	25-Sep-20	97	\$ 27,319.44
Staffing 2b Essential MAR (Repeat) 2020	25-Sep-20	96	\$ 24,059.03
Staffing 2b Essential MAR (Repeat) 2021	23-Apr-21	500	\$ 177,425.69
Staffing 2b Essential MAY (Repeat) 2020	25-Sep-20	196	\$ 58,541.67
Staffing 2b Essential NOV (Repeat) 2020	25-Feb-21	605	\$ 235,471.53
Staffing 2b Essential OCT (Repeat) 2020	25-Feb-21	363	\$ 102,927.78
Staffing 2b Essential SEPT(Repeat) 2020	25-Feb-21	176	\$ 46,858.33
Total Damages		4980	\$ 1,685,538.87

Please see Attachments BBB–PPP for the calculation of these liquidated damages.

19. Failure to Fill Vacancies within 45 Days Less Overtime Costs

On September 25, 2020, February 25, 2021, April 23, 2021, April 30, 2021, and May 25, 2021, the TDOC Contract Monitor Jon Walton issued a non-compliance report for failure to fill vacancies with forty-five (45) days as required by the contract between the State and CoreCivic, for operation of TTCC. The audits periods for these findings is February 2020–April 2021 (Attachments LL – ZZ). The estimated salaries and benefits of these vacant positions are listed in Attachments QQ–EEEE. Documentation of overtime costs for the months of February 2020–April 2021 is included in Attachments FFFF–TTTT. Detailed information concerning these findings is listed in the enclosed non-compliance reports (Attachments QQ–EEEE).

The following summarizes the liquidated damages for failure to fill vacancies within forty-five (45) days, as required:

Audit Standard	NCR Date	Time Period	Estimated Daily Salary	Overtime Costs	Resulting Damages
Staffing 9 Essential (Repeat)	25-Sep-20	Apr-20	\$ 364,996.29	\$ 179,705.77	\$ 185,290.52
Staffing 9 Essential (Repeat)	25-May-21	Apr-21	\$ 440,848.40	\$ 60,996.61	\$ 379,851.79
Staffing 9 Essential (Repeat)	25-Feb-21	Aug-20	\$ 428,890.88	\$ 191,673.49	\$ 237,217.39
Staffing 9 Essential (Repeat)	25-Feb-21	Dec-20	\$ 691,556.93	\$ 55,800.16	\$ 635,756.77
Staffing 9 Essential (Repeat)	25-Sep-20	Feb-20	\$ 253,503.14	\$ 128,868.88	\$ 124,634.26
Staffing 9 Essential (Repeat)	23-Apr-21	Feb-21	\$ 467,759.42	\$ 53,273.42	\$ 414,486.00
Staffing 9 Essential (Repeat)	23-Apr-21	Jan-21	\$ 596,268.65	\$ 55,846.55	\$ 540,422.10
Staffing 9 Essential (Repeat)	25-Sep-20	Jul-20	\$ 306,583.45	\$ 178,205.13	\$ 128,378.32
Staffing 9 Essential (Repeat)	25-Sep-20	Jun-20	\$ 292,739.03	\$ 169,700.52	\$ 123,038.51
Staffing 9 Essential (Repeat)	25-Sep-20	Mar-20	\$ 235,520.90	\$ 204,634.25	\$ 30,886.65
Staffing 9 Essential (Repeat)	30-Apr-21	Mar-21	\$ 437,460.57	\$ 60,030.04	\$ 377,430.53
Staffing 9 Essential (Repeat)	25-Sep-20	May-20	\$ 322,670.59	\$ 134,896.14	\$ 187,774.45
Staffing 9 Essential (Repeat)	25-Feb-21	Nov-20	\$ 641,650.57	\$ 110,825.72	\$ 530,824.86
Staffing 9 Essential (Repeat)	25-Feb-21	Oct-20	\$ 529,080.82	\$ 152,079.16	\$ 377,001.66
Staffing 9 Essential (Repeat)	25-Feb-21	Sep-20	\$ 459,108.46	\$ 189,895.59	\$ 269,212.87
Total Damages					\$ 4,542,206.68

*See attachments QQ–EEEE for more information.



As a result of these findings of non-compliance and in accordance with Section E.14 and Appendix D of the contract between the State and Trousdale County, I find Trousdale County to be in breach of contract, and I am directing that liquidated damages in the amount of \$6,723,270.55 be withheld from payment to CoreCivic. You have the right to appeal this assessment within 30 days of your receipt of this letter. After review of your appeal, I will determine the final amount of liquidated damages to be assessed. The liquidated damages will then be deducted from the State's next payment for services under the contract.

I do appreciate Trousdale County's and CoreCivic's ongoing efforts to become fully compliant with the contract and address these issues of non-compliance. I also appreciate the partnership between TDOC, Trousdale County, and CoreCivic.

If you have any questions or concerns, please feel free to contact me.

Sincerely,



Lisa Helton
Interim Commissioner

LH:KY

Enclosures

pc: Martin Frink, Warden, TTCC
Vance Laughlin, Regional Manager, Facility Operations, Division 6, CoreCivic
Damon Hininger, President & CEO, CoreCivic
Bo Irvin, Chief Financial Officer, TDOC
Debbie Inglis, Deputy Commissioner/General Counsel, TDOC
Lee Dotson, Assistant Commissioner, Prisons, TDOC
John Fisher, Correctional Administrator, TDOC
Kelly Young, Inspector General, TDOC
Lisa Parks, Director of Budget & Fiscal Services
Carolyn Jordan, Director, Contract Monitoring, TDOC
Chris Brun, Contract Monitor, TDOC
Jon Walton, Contract Monitor, TDOC



BILL LEE
GOVERNOR



LISA HELTON
INTERIM COMMISSIONER

STATE OF TENNESSEE
DEPARTMENT OF CORRECTION
SIXTH FLOOR RACHEL JACKSON BUILDING
320 SIXTH AVENUE NORTH
NASHVILLE, TENNESSEE 37243-0465
OFFICE (615) 253-8139 • FAX (615) 532-8281

July 29, 2022

Mr. Branden Bellar
Attorney at Law
206D Main Street
P.O. Box 192
Carthage, TN 37070

Dear Mr. Bellar:

SUBJECT: Trousdale Turner Correctional Center (TTCC) Liquidated Damage Assessments for July 1, 2021 to December 31, 2021

In accordance with Section E.10 and Appendix D of the contract (Edison Contract Number 71295) between the State and Trousdale County, Tennessee, contract monitoring staff with the TDOC Office of the Inspector General have completed contract monitoring for the audit period of July 1, 2021, to December 31, 2021. A review, and consideration of the findings for that monitoring period, has resulted in an overall assessment of nine hundred fourteen thousand, two hundred forty-five dollars and forty-four cents. (\$914,245.44).

1. Failure to Fill Critical Posts Standard

Audit Standard	Non-Compliance Report Date	Audit Period	Second Breach	Cured Date	Total Damages 2021 - 2022
Staffing 2b	11-Nov-21	Jul-21	2/11/2022	N/A	\$ 115,784.46
Staffing 2b	11-Nov-21	Aug-21	2/11/2022	N/A	\$ 127,259.88
Staffing 2b	11-Nov-21	Sep-21	2/11/2022	N/A	\$ 124,389.94
Staffing 2b (Repeat)	11-Feb-22	Oct-21	2/11/2022	N/A	\$ 145,763.31
Staffing 2b (Repeat)	11-Feb-22	Nov-21	2/11/2022	N/A	\$ 163,864.80
Staffing 2b (Repeat)	11-Feb-22	Dec-21	2/11/2022	N/A	\$ 237,183.05
Total Damages					\$ 914,245.44

Please refer to Attachment A–B for more detail on the Filling Critical Posts Standards liquidated damages. Attachments C–I are calculation spreadsheets for the months of July 1, 2021, to December 31, 2021.

Mr. Branden Bellar
SUBJECT: TTCC July 2021 to December 2021 Liquidated Damages
July 29, 2022
Page 2 of 2

As a result of these findings of non-compliance and in accordance with Section E.10 and Appendix D of the contract between the State and Trousdale County, Tennessee, I find Trousdale County to be in breach of contract, and I am directing those liquidated damages in the amount of nine hundred fourteen thousand, two hundred forty-five dollars and forty-four cents. **(\$914,245.44)** be withheld from payment to Trousdale County.

You may appeal this determination within thirty (30) calendar days from date of receipt of this letter. As such, the deadline to appeal shall be **August 29, 2022**. Any appeal should be directed to the TDOC Inspector General Kelly Young.

Should Trousdale County decline to appeal this assessment or an appeal is not filed within the timeframe set forth in this letter, the liquidated damages will be deducted from the State's next payment for services under the contract.

If you have any questions or concerns, please feel free to contact me.

Sincerely,



Lisa Helton
Interim Commissioner

LH:KY
Enclosures

pc: Martin Frink, Warden, TTCC
Vance Laughlin, Interim Regional Manager, Facility Operations, Division 6, CoreCivic
Damon Hininger, President & CEO, CoreCivic
Bo Irvin, Chief Financial Officer, TDOC
Debbie Inglis, Deputy Commissioner/General Counsel, TDOC
Lee Dotson, Assistant Commissioner, Prisons, TDOC
Darren Settles, Deputy Assistant Commissioner, TDOC
Trinity Minter, Correctional Administrator, TDOC
Kelly Young, Inspector General, TDOC
Kimberly Gulden, Deputy Inspector General, TDOC
Lisa Parks, Director of Fiscal Services
Carolyn Jordan, Director, Contract Monitoring, TDOC
Kristy Carroll-Grimes, Director of Risk Mitigation and Contract Monitoring, TDOC

